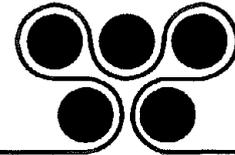


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

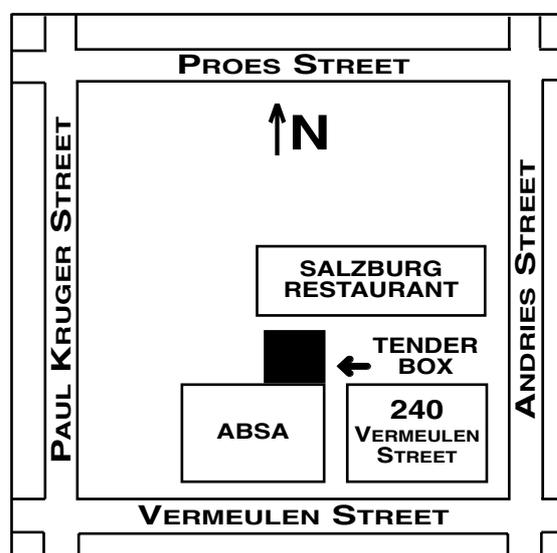
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 38	

SUPPLIES: GENERAL

Re-advertisement: Supply and delivery of food for the Antarctica, Marion and Gough Islands for a period of 4 years	Department Environment Affairs and Tourism	E 1155	2009-12-04	68	68
Supply and delivery of PVC granules	DCS: Witbank	HK 6/2009	2009-12-04	184	184
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
Request for proposals: Bidders are hereby invited to submit proposals for: Supply and delivery of prosthetic consumables. <i>Briefing session</i> (not compulsory, but highly recommended): <i>Date:</i> 4 December 2009. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Enquiries:</i> Mr Thebe Mereotho, Tel. (011) 689-8951. <i>Specification enquiries:</i> Mrs Marietjie Bodenstein, Tel: (011) 355-3374. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058	Gauteng Department of Health and Social Development	GT/GDH/ 87/2009	2009-12-15	323	323
Request for proposals: Bidders are hereby invited to submit proposals for: Supply of hypodermic syringes, needles and capillary blood letting devices. <i>Briefing session</i> (not compulsory, but highly recommended): <i>Date:</i> 4 December 2009. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Enquiries:</i> Jerry Makofane, Tel. (011) 689-8689. <i>Specification enquiries:</i> Nomsa Sithole, Tel: (011) 355-3584. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058	Gauteng Department of Health and Social Development	GT/GDH/ 34/2009	2009-12-15	323	323
The design, supply and installation of a 20T Girder crane, electrical hoists and associated equipment for the new critical spares storage facility. <i>Compulsory site inspection and briefing session:</i> <i>Date:</i> 9 November 2009. <i>Time:</i> 09:00. <i>Venue:</i> DWA Area Office, Standerton. <i>For technical information:</i> Mr Abdulla Sayed, Tel: (017) 712-9400.	Mpumalanga	W0049 WTE	2009-12-04	95A	95A
Tender for supply for two (2) four wheel (4 x 4 or all wheel) driven vehicles	Medical Research Council, Francie van Zyl Drive, Tygerberg, 7505	MRC/HPV/ 2009/01	2009-12-11	633	633
Appointment of a bidder for the supply of local and international periodicals for a period of two years. <i>Compulsory briefing session:</i> <i>Date:</i> 7 December 2009. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health, 226 Prinsloo Street, Fedlife Building, Room 709. NB: Bid documents can be downloaded from www.doh.gov.za <i>Technical enquiries:</i> Ms S. Croukamp, Tel: (012) 312-0801. <i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, Tel: (012) 312-0338/0563	Department of National Health, Pretoria	NDOH 26/2009-2010	2010-01-18	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Appointment of a bidder for the supply of local and international periodicals for a period of two years. <i>Compulsory briefing session:</i> <i>Date:</i> 7 December 2009. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health, 226 Prinsloo Street, Fedlife Building, Room 709. NB: Bid documents can be downloaded from www.doh.gov.za <i>Technical enquiries:</i> Ms S. Croukamp, Tel: (012) 312-0801. <i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, Tel: (012) 312-0338/0563	Department of National Health, Pretoria	NDOH 26/2009-2010	2010-01-18	13	13
Correction of closing date: 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> Letlhogonolo Makhafola, Tel: (012) 312-0338	Department of National Health, Pretoria	NDOH 25/2009-2010	2010-01-18	13	13

SUPPLIES: MEDICAL

Placement of benchtop clotting profile instrument in Empangeni Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> S. T. Duma, Tel: (035) 907-7146	National Health Laboratory Service, KwaZulu-Natal	187/09-10	2009-12-04	900	900
Request for proposals: Bidders are hereby invited to submit proposals for: Supply of sutures and ligatures. <i>Briefing session (not compulsory, but highly recommended):</i> <i>Date:</i> 4 December 2009. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Enquiries:</i> Emily Lamola, Tel: (011) 689-6131. <i>Specification enquiries:</i> Nomsa Sithole, Tel: (011) 355-3584. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058	Gauteng Department of Health and Social Development	GT/GDH/101/2009	2009-12-11	323	323
Supply and delivery of pharmaceutical products: Biological preparations for the State for the period April 2010 to 31 March 2012. NB: Bidders' attention is drawn to the following item RT285-22-09MF . Please be advised that the estimated quantities has been increased to 2,000,000. <i>Contact persons:</i> Brenda Mahlangu/Cathrine Matidza, Tel: (012) 315-5877/315-5986	National Treasury	RT285-2010MF	2009-11-23	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables provisions: Beef, poultry, bread, fish and fruit & vegetables. <i>Contact person for collection of bid documents:</i> Mrs D. M Meyer, Tel: (011) 208-9531 or Miss L. Hare, Tel: (011) 208-9531. <i>Time:</i> 07h30 till 15h00	Leeuwkop Management Area	L/Kop 1/2009	2009-12-14	198	198
Supply and delivery of highly perishable provisions to Kroonstad Management Area & Lindley Correctional Centre. <i>Period:</i> 1 April 2010 to 31 March 2011. NB: Information session at Kroonstad Correctional Services on 24 November 2009 at 09h00	Kroonstad	KST 1/2009	2010-01-19	193	193
Supply and delivery of highly perishable provisions to Bethlehem and Ficksburg Correctional Centre. <i>Period:</i> 1 April 2010 to 31 March 2011. NB: Information session at Bethlehem Correctional Centre on 26 November 2009 at 09h00	Bethlehem	BHM 1/2009	2010-01-19	145	145

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Supply and delivery of highly perishable provisions to Harrismith Correctional Centre. <i>Period: 1 April 2010 to 31 March 2011.</i> NB: Information session at Bethlehem Correctional Centre on 26 November 2009 at 09h00	Harrismith	HAR 1/2009	2010-01-19	179	179
Supply and delivery of highly perishable provisions to Odendaalsrus & Hoopstad Correctional Centre. <i>Period: 1 April 2010 to 31 March 2011.</i> NB: Information session at Virginia Correctional Centre on 25 November 2009 at 09h00	Odendaalsrus	ODI 1/2009	2010-01-19	217	217
Supply and delivery of highly perishable provisions to Virginia and Hennenman Correctional Centre. <i>Period: 1 April 2010 to 31 March 2011.</i> NB: Information session at Virginia Correctional Centre on 25 November 2009 at 09h00	Virginia	VIR 1/2009	2010-01-19	246	246
Supply and delivery of highly perishable provisions to Ventersburg and Senekal Correctional Centre. <i>Period: 1 April 2010 to 31 March 2011.</i> NB: Information session at Virginia Correctional Centre on 25 November 2009 at 09h00	Ventersburg	VEN 1/2009	2010-01-19	242	242

SERVICES: BUILDING

Removal of Thatch rondavel roof covering and replacement with Harveythatch tiles. It is a condition of this bid that only those company's that are accredited by Harvey Roofing Products to install the specific Harveythatch tiles will be considered for acceptance. <i>Quantity: 40 buildings.</i> There will be a compulsory bidders site inspection meeting at the SA Army College on 27 November 2009 at 10:00 am. NB: No late 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: Lieutenant Colonel Nieuwoudt, Tel: (012) 674-4007</i>	Department of Defence, SA Army College, Thaba Tshwane	CPSC B/G/440/09	2009-12-08	371	371
General repairs and painting: Villiersdorp Clinic, Villiersdorp. Designated grading: 3GB or higher. Clarification meeting will be held on 23 November 2009 at 10h00 at main entrance of Villiersdorp Clinic. A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr Z. Ahmed, Tel: (021) 483-8959</i>	Overberg	S207/09	2009-12-10	300	352
Amendment: The closing date for S184/09 is 25 November 2009 at 11h00. Construction of a new school: Blue Downs Primary School, Blue Downs. Designated grading: 7GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr K. Stofberg, Cell: 078 803 6370</i>	Cape Metropole	S184/09	2009-11-25	300	352
Repairs and renovations: (West Coast Clinics): Aurora, Veldrift, Goedverwaght and Wittewater Clinics. Designated grading: 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr A. Loxton, Cell: 078 803 6370</i>	West Coast	S233/09	2009-12-07	300	352
Repairs and renovations: (West Coast Clinics): Kalbaskraal, Moorreesburg, Koringberg, Piketberg and Redelinghuys Clinics. Designated grading: 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr F. Wium, Cell: 078 803 6370</i>	West Coast	S237/09	2009-12-07	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>"Youth Special" Repairs and renovations: Naledi Pandor Clinic, Ceres. Designated grading: 2GB or higher. Compulsory clarification meeting will be held on 2 December 2009 at 11h00 at the parking area, Nduli Clinic (Naledi Pandor), Ceres. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Sauls, Tel: (021) 483-8249</p>	Cape Winelands	S238/09	2009-12-07	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of cleaning services for a period of 24 months. <i>Site meeting date:</i> 1 December 2009 at 10:00. <i>Bid forms obtainable:</i> On site</p>	Tzaneen Labour Centre	LLIMP 18/2009	2009-12-18	76	76
<p>Rendering of cleaning services for a period of 24 months. <i>Site meeting date:</i> 2 December 2009 at 10:00. <i>Bid forms obtainable:</i> On site</p>	Malamulele Satellite Office	LLIMP 19/2009	2009-12-18	76	76
<p>Re-invite: Rendering of standard cleaning services for the Department of Sport and Recreation South Africa for the period 1 March 2010 until 28 February 2012. A compulsory site meeting will be held on 30 November 2009 at 09h30. NB: Bidders who previously submitted their bids are encouraged to re-tender</p>	Department of Sport and Recreation, Pretoria, 66 Queen Street, Regent Place Building	1/8/5/2 (011/09)	2009-12-18	767	767

SERVICES: GENERAL

Media communications and public relations function	Independent Regulatory Board of Auditors	IRBA 003/2009	2009-12-04	954	954
<p>Deportation of illegal immigrants by road. <i>Compulsory briefing session:</i> <i>Date:</i> 27 November 2009. <i>Time:</i> 10:00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel: (012) 810-6135/Mr R. Abrams, Tel: (012) 810-8545</p>	Department of Home Affairs	DHA 09-2009	2009-12-04	1	1
<p>Service and maintenance of mobile unit. <i>Compulsory briefing session:</i> <i>Date:</i> 4 December 2009. <i>Time:</i> 10:00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel: (012) 810-6135/Mr R. Dawood, Tel: (012) 810-7616</p>	Department of Home Affairs	DHA 10-2009	2010-01-18	1	1
<p>Request for proposals: Bidders are hereby invited to submit proposals for: Annual assets verification for the Gauteng Department of Education RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Specification enquiries:</i> Moses Machoga, Tel: (011) 355-0073 or Moses.Machoga@gauteng.gov.za or Eric Ramavhona, Tel: (011) 355-0939 or Eric.Ramavhona@gauteng.gov.za <i>RFP enquiries:</i> James Makwala, Tel: (011) 689-6970 or Jamesma@gpg.gov.za <i>Tender document enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Education	GT/GDE/100/2009	2009-12-04	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Suitably qualified service provider specialising in the area of water service institutional development are invited to submit proposals: Back ground.</p> <p>Since 2000 to date, Local Government has progressed considerably in terms of service delivery, particularly in the provision of water services. However there is a need to assess the extent to which water services at a local level are firmly within the sustainable phase of Local Government Transformation with regard to institutional and financial arrangements for service provision and develop.</p> <p>Appropriate strategies to achieve sustainability if necessary key project objectives:</p> <ul style="list-style-type: none"> * To assess the extent which Water Service Authority Councils made appropriate decisions regarding provision arrangements. * To assess the extent to which such council decisions have actually been implemented by Municipal Administrations. * To understand the challenges, if any, faced by Municipal Administration in implementing section 78 Council decisions. * To categorize the preferred options and analyze the extent to which different options correlate with improvement or deterioration in service delivery. * To analyze the cause of improvements or decline in service delivery performance in as far as they relate to different service delivery options and circumstances of municipalities. * To make recommendations regarding how Local Government should respond to the issue of implementation of appropriate service provision institutional arrangements. <p>The closing date/time for the bid is the 23rd December 2009 at 11:00 am.</p> <p>Bid documents will be sold at a non-refundable fee of R200,00 are available at sum office at 291 Sprite Avenue, Menlynwoods Block B.</p> <p>A compulsory briefing session to be held at SALGA National Offices, cnr. Lois Avenue and Atterbury Road on the 30th November 2009 at 10:00 am in the Main Boardroom.</p> <p>Proposals in a sealed envelope bearing Municipal Water Services Mechanism and bid number are to be deposited in the tender box at reception between 08h00 and 16h00 at SALGA House, 83 Lois Avenue, Menlyn, Pretoria.</p> <p><i>For any technical enquiries please contact: Mr William Moraka, Tel: (012) 369-8000</i></p>	SALGA	SALGA/03/2009	2009-12-23	910	910
<p>Annual servicing of fire fighting equipment: Boland/Overberg Region.</p> <p>Designated grading: 2SF or higher.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information: Mr L. van Eeden, Cell: 083 641 5075</i></p>	Overberg	S236/09	2009-12-07	300	352
<p>Annual servicing of fire fighting equipment: West Coast Region.</p> <p>Designated grading: 2SF or higher.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information: Mr L. van Eeden, Cell: 083 641 5075</i></p>	West Coast	S234/09	2009-12-07	300	352
<p>Annual servicing of fire fighting equipment: Cape Metropole Region.</p> <p>Designated grading: 2SF or higher.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information: Mr L. van Eeden, Cell: 083 641 5075</i></p>	Cape Metropole	S235/09	2009-12-07	300	352
<p>Amendment:</p> <p>The closing date for this tender has been extended to the 30 November 2009 at 11h00.</p> <p>Request for proposal to lease Phillipi Soccer Stadium Precint: Phillipi.</p> <p><i>Technical information: K. Brand. Tel: (021) 483-8543</i></p>	Cape Metropole	RFP001/09	2009-11-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 38																									
<p>Specifications: Establishment of a database of legal experts. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. <i>Technical enquiries:</i> Howard Freeze, Dr, Tel: (012) 314-2256 and Thabiso Mphahlele, Tel: (012) 314-2263</p>	G.C.I.S.	GCIS RFQ 030-2009/2010	2009-12-14	20	20																								
<p>Two year contract for gardening and horticultural services. There will be a compulsory bidders site meeting at the Pierre van Ryneveld Conference Room at the SAAF Air Command, Dequar Road, Pretoria on 8 December 2009 at 10:00 am. 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 enquiries is:</i> Colonel De Bod, Tel: (012) 312-2343. <i>The contact person for any enquiries is to the completion of the documents is:</i> Warrant Officer B. B. Mmolawa, Tel: (012) 684-2186</p>	Department of Defence: SAAF Headquarters Unit	CPSC/B/GAR/2/03/09	2009-12-14	371	371																								
<p><i>Service 1:</i> Supply and deliver to 551 National Quintile 1-3 Schools, mini science lab kit and manuals for all intermediate Phase Primary Schools, as per distribution list. <i>Service 2:</i> Provide training for curriculum advisers and lead teachers in the use, replenishment and storage of science of kits according to specifications. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of locally manufactured products</td> <td>2 points</td> </tr> <tr> <td>(c) Enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td>3. Price and quality/functionality weighting:</td> <td>90 points</td> </tr> <tr> <td>Total must equal: 90 points</td> <td></td> </tr> </table> <p>NB: A compulsory information session will be held for all prospective service providers on 30 November 2009 at 13h30 on 2nd Floor, Room 2, Grand Central Building, Lower Plein Street, Cape Town</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of locally manufactured products	2 points	(c) Enterprises located within the Western Cape Province	2 points	Total must equal	10 points	3. Price and quality/functionality weighting:	90 points	Total must equal: 90 points		Western Cape Education Department	B/WCED 1206/09	2009-12-14	415	415
Preference:																													
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<p>Rendering of gardening services and maintenance at Magistrate's Offices/Periodical Courts contract will start from the date of appointment until 31 March 2010.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 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 the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Miss Njabulo Silangwe, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Jabulani Mkhari, Tel: (013) 753-6300</p>	80/20 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	<p>Mahamba & Piet Retief (2 622.6 m²)</p> <p>Evander (4 041 m²)</p> <p>Middelburg & Witbank (5 354 m²)</p> <p>Verena (2 834 m²)</p> <p>Morgenzon (177 m²)</p> <p>Mkobola (13 991 m²)</p> <p>Mbibana (13 229.6 m²)</p>	<p>NST 09/ G-31</p> <p>NST 09/ G-32</p> <p>NST 09/ G-33</p> <p>NST 09/ G-34</p> <p>NST 09/ G-35</p> <p>NST 09/ G-36</p> <p>NST 09/ G-37</p>	2009-12-09	113	113
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<p>Acquisition of existing alternative office accommodation measuring 189 m² and 4 undercover parking bays for usage by the SAPS in (Evaluation Services) in Nelspruit.</p> <ul style="list-style-type: none"> • Within the required clients needs (submit floor plans labelled in terms of square metres). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. • Requirements for technically, 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. 	Nelspruit	NST 09/94	2009-12-09	113	113																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 14 points Price: 60% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 40% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Ms Njabulo Silangwe, Tel: (013) 753-6300.</p> <p>General enquiries: Mr L. Nelwamondo, Tel: (013) 753-6300</p>					

SERVICES: PROFESSIONAL

<p>Appointment of a potential service provider to conduct a review of the institutional, research and technological capacity for Bio-Resource Based National Public Assets.</p> <p><i>Site meeting:</i> Information session will be held on Friday, the 27th of November 2009 at the DST from 10:00 to 11:00. Prospective providers are therefore advised to attend the session to clarify the department's specifications.</p> <p><i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude, Brummeria, 0184.</p> <p><i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za</p> <p><i>Contact person for technical enquiries:</i> Bongiwé Kheswa, Tel: (012) 843-6412. E-mail: bongiwe.kheswa@dst.gov.za</p>	Department of Science and Technology	DST 5/2009	2009-12-11	353	353
<p>Appointment of a service provider to develop communication messages for the new agencies (companies commission and National Consumer Commission)</p> <p><i>Contact persons:</i> S. Mtimkulu, Tel: (012) 394-1918 and E. Dennis, Tel: (012) 394-5539</p>	Department of Trade and Industry	DTI 08/09-10	2009-12-04	419	419
<p>The appointment of a service provider for the design, monitoring and installation of electrical services on Erven 105 and 107, Eerste Rivier, Cape Town.</p> <p>Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00.</p> <p><i>Contact persons:</i> Mr O. Mduyana, Tel: (021) 483-3208 or Ms C. Geduld, Tel: (021) 483-3493</p>	Cape Town	LGH 10/2009/2010	2009-12-04	500	500
<p>Appointment of a project manager for office refurbishment of Home Affairs.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 27 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 S. Ngwenya, Tel: (012) 810-8034/35</p>	Department of Home Affairs	DHA 11-2009	2009-12-04	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Appointment of a service provider to supply, install and commission security equipment at Government Service Centre at Maponya Mall.</p> <p><i>Compulsory info session:</i> <i>Date:</i> 3 December 2009. <i>Time:</i> 11:00. <i>Venue:</i> Shop No. 326, Maponya Mall, Chris Hani Road, Pimville, Soweto. <i>Service required at:</i> Maponya Mall, Shop No. 326, Maponya Mall, Chris Hani Road, Pimville, Soweto.</p> <p>Note: Tender documents will only be available at the DPSA Offices at 116 Proes Street, Batho Pele House, Pretoria.</p> <p>No tender documents will be available at the site/info session. Preference will be given to suppliers who are vetted by NIA and approved by Private Security Industry Regulator Authority (PSIRA) only.</p> <p><i>Bid enquiries contact:</i> Lorraine/Glenda, Tel: (012) 336-1126/1084. <i>Technical enquiries contact:</i> Nico Ntsimane, Tel: (012) 336-1287/Metsantika Seopela, Tel: (012) 336-1062</p>	Department of Public Service and Administration (DPSA)	DPSA 006/2009	2009-12-11	829	829
<p>Two year contract for auctioneering services.</p> <p>There will be a compulsory bidders information briefing session at the Imbizo Conference Room of the DoD Logistic Support Formation Tek Base Lyttleton on 9 December 2009 at 10:00 am.</p> <p>No late-comers will be entertained and failure to attend will invalidate your bid.</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> <p><i>The contact person for technical enquiries is:</i> Colonel Löttering, Tel: (012) 671-0321. <i>The contact person for other enquiries is:</i> Warrant Officer B. B. Mmolawa, Tel: (012) 684-2186</p>	Department of Defence, Nationally	CPSC/B/G/ 397/09	2009-12-15	371	371
Appointment of a service provider to conduct a baseline study on the Nutritional Status and Educational Outcomes of quintile 3 Secondary School Learners	Department of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 401	2009-12-18	31	31
Appointment of a service provider to quality assure and validate annual national assessment for Grades 3 & 6	Department of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 402	2009-12-18	31	31
Appointment of a professional service provider for the conclusion of the gazetting of the Water Resource Classification System. <p><i>For technical information:</i> Mr S. Manamela, Tel: (012) 336-8410. Cell: 082 885 1942</p>	DWA	WP 10253	2009-12-22	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Procurement of a service provider to contract for Bureau Services for the supply and personalization of driving license cards.</p> <p>Applicants are invited to collect Request for Proposal (RFP) documents in respect of the above at the Forum Building from 27 November 2009.</p> <p>Interested parties are required to pay a non-refundable deposit of R1 000.00, prior to the collection of the RFP documents.</p> <p>Proof of payment is required before documents will be handed out.</p> <p><i>The banking details are as follows:</i> Department of Transport, ABSA: 4053620095, Cheque Account, Branch: Vermeulen Street, Branch Code: 632005. Commencement date and time for RFP collection is 27 November 2009 at 11:00. The closing date and time for the collection of RFP is 11 January 2010 at 11h00.</p> <p><i>A compulsory briefing session will be held as follows (only those who collected and paid for the RFP will be allowed into the session and strictly up to a maximum of 2 persons per interested party):</i> <i>Date:</i> 12 January 2010. <i>Time:</i> 10:00. <i>Venue:</i> Department of Transport, Indaba Boardroom, Forum Building, corner of Bosman and Struben Streets, Pretoria. Closing date and time for submission of proposals is 5 February 2010 at 11h00.</p> <p>Proposals must be placed in the tender box, situated in the Reception Area of the Department of Transport, Forum Building, corner of Bosman and Struben Streets, Pretoria, by the closing date and time.</p> <p>Other terms and conditions as listed in the RFP apply. No late submissions will be accepted under any circumstances.</p> <p><i>Contact person:</i> Mr J. Mashinini, Tel: +27(12) 309-3045 or Fax: +27(12) 309-3334. <i>Technical enquiries:</i> Mr Werner Koekemoer, Tel: +27(11) 266-2109 or Mr John Motsatsing, Tel: +27(12) 309-3574. Enquiries regarding this bid to any other officials of the Department/Ministry of Transport will result in immediate disqualification, at the sole and absolute discretion of the Department of Transport</p>	Pretoria	DOT/22/2009/TR & All	2010-02-05	29	29

DISPOSALS: GENERAL

<p>1. Site meeting for digital X-ray equipment.</p> <p>NB: The site meeting is compulsory for only the companies that did not attend the meeting held on the 16th November 2009 at 1 Military Hospital at the Lapa.</p> <p>NB: The meeting of the previous meeting held on the 16th November 2009 was not published hence there is a second change for the companies that did not attend.</p> <p>NB: Should the bidder not attend the compulsory site and meeting, that bidder will not be considered and no bid documents will be issued to them</p>	1 Military Hospital (X-ray Department), Thaba Tshwane		2009-11-30	92	92
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SPECIAL ADVERTISEMENTS

THE ROAD ACCIDENT FUND (RAF)**DESIGN, LAYOUT AND PRINTING OF THE 2010 ROAD ACCIDENT FUND (RAF) ANNUAL REPORT**

(REF. No. RAF/HO/000117)

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 withdraw the above-mentioned tender until further notice.

Further information regarding details of the withdrawal of the tender can be enquired from Dolly Makwakwa via e-mail from dollym@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.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

Please note: This office WILL NOT fax nor e-mail bid/quotation documents!!

SERVICE:	Supply of three (3) bulk filing cabinet for Hospital Revitalisation Programme.
Quotation number:	ZNQ 107.09/10-H.
Closing date:	4 December 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.
SERVICE:	Supply of sixteen (16) thermometers electronic (infrared) for Rietvlei Hospital.
Quotation number:	ZNQ 143.09/10-H.
Closing date:	4 December 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.
SERVICE:	Supply and installation of twelve (12) stainless steel public seating for Ngwelezana Hospital.
Quotation number:	ZNQ 149.09/10-H.
Closing date:	4 December 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.

SERVICE:	Supply of sixteen (16) orthopedic beds with mattresses, six (6) for King George V Hospital and ten (10) for Hlabisa Hospital.
Quotation number:	ZNQ 150.09/10-H.
Closing date:	4 December 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.

DEPARTMENT OF HEALTH

UTHUKELA HEALTH DISTRICT

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 the Department of Health: Uthukela District Health Office, together with the quotation number and closing date and must be deposited into the tender box, which is situated in the reception area at Uthukela District Health Office.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Manufacture and erect road signage to Estcourt Hospital, Ladysmith Hospital and clinics within the Mbabazane Local Municipality, as per specifications.
Quotation number:	ZNQm 29-2009/10.
Closing date:	8 January 2010.
Closing time:	11h00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini.
Enquiries regarding specification:	Mr R. Lalbeharie, Cell: 083 469 0038.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Delivery bed for Maphophoma Clinic (01).
Quotation number:	ZNQ 64/2009–2010.
Closing date:	2009-11-20.
Closing time:	11:00.
Contact person:	Miss C. F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C. F. Dumisa, Tel: (035) 831-7077.

NORTHERN CAPE PROVINCE**DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 016/2009.

Description of service: Upington: Scaling up of EPWP: Upgrading of gravel section of Road DR3322 from N10 to Karakoel Research Centre.

CIDB grading: 7 CE or above.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301, or Department of Transport Roads and Public Works, 31 Le Roux Street, Provincial Building, Upington, 8801.

Contact persons: Ms R. van Staden at Tel. (053) 839-2180
Mr G. Thupe, at Tel. (053) 861-9673
Mr H. Puley at Tel: (054) 332-4473.

Closing date, time and place: 2010-01-27 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

Site meeting/inspection: (Compulsory) on 02-12-2009 at 10:00 at 31 Le Roux Street, Provincial Building, Upington, 8901.

Notes:

A non-refundable deposit of R500,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites bidders for the following bid:

Open bidding process: Bid No. **ICASA 47/2009.**

Appointment of a service provider to enhance the central numbering database application for the Independent Communications Authority of South Africa (ICASA) for a period of four (4) months on the 90/10 PPPFA.

Hard copies of the bid document will be available on 20 November 2009 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa from bid administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate, bids, relevant bid and follow command).

Contact person: Ms Lindiwe Nkosi. Office hours: 08:30–16h30 (Monday to Friday). Fax: (011) 566-3942. E-mail: Inkosi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 14 December 2009 and not later than 11:00 am (South African time). The bid box is situated at the Reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites bidders for the following bid:

Open bidding process: Bid No. **ICASA 48/2009**.

Appointment of a service provider for the acquisition of Riverbed WAN Optimisation Appliances for the Independent Communications Authority of South Africa on the 90/10 PPPFA.

Hard copies of the bid document will be available on 20 November 2009 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa from bid administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate, bids, relevant bid and follow command).

Contact person: Ms Lindiwe Nkosi. Office hours: 08:30–16h30 (Monday to Friday). Fax: (011) 566-3942. E-mail: Inkosi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 11 December 2009 and not later than 11:00 am (South African time). The bid box is situated at the Reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites bidders for the following bid:

Open bidding process: Bid No. **ICASA 49/2009**.

Appointment of a service provider to install fire detection system for the Independent Communications Authority of South Africa Head Office on the 90/10 PPPFA.

Hard copies of the bid document will be available on 20 November 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate, bids, relevant bid and follow command).

Contact person: Ms Lindiwe Nkosi. Office hours: 08:30–16h30 (Monday to Friday). Fax: (011) 566-3942. E-mail: Inkosi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 10 December 2009 and not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the Reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, and is accessible for twenty-four (24) hours.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA requires the services of an insurer for the provision of professional insurance for the members of the National Energy Regulator of South Africa (NERSA) for a period of three (3) years.

Please quote: Reference No. **NERSA/0910/RSU/PI/CON011** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on 30 November 2009 at the NERSA Auditorium at 10:00 am (please see the bid document for the directions).

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

The closing date and time for submissions is: 10 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 the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

DEPARTMENT OF PUBLIC WORKS

REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, West (Samora Machel) St, Government Offices, corner of Aliwal (Pretorius Kaseme) and West St, Durban.

Contact person: Miss Nokuthula Shabalala, Room No. 5, Tel. (031) 314-7326.

ERRATUM

Please note: Tender No. **DBN09/10/11** and **BN09/10/12** and **DBN09/10/13** that was advertised on the 30-10-2009 for pest control services term contracts will be having a site meeting on the following date:

Compulsory site meeting: 16 November 2009. Time: 10:00 am. Venue: Durban: Corner West (Dr Pixley Kaseme) and Aliwal (Samora Machel), Ground Floor, Boardroom Old Building.

Bid/Tender No. DBN09/10/21.

Correctional Services: 12 months term contract: Service and repairs to standby generators at Waterval, Utrecht, Ekuseni and Newcastle.

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

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

This bid/tender will be evaluated in terms of:

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

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

Please note: Contractors interested must have a physical address that is within 100 km radius of Newcastle and surroundings. Submission of certified ECB Certificate, submission of certified valid Workmans Compensation Certificate together with the tender document on the closing date.

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

Bid/Tender No. DBN09/10/22

Correctional Services: 12 months term contract: Service and repairs to standby generators at Westville Prison.

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

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

This bid/tender will be evaluated in terms of:

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

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

Please note: Contractors interested must have a physical address that is within 60 km radius of Durban and surroundings. Submission of certified ECB Certificate, submission of certified valid Workmans Compensation Certificate together with the tender document on the closing date.

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

Bid/Tender No. DBN09/10/23

Correctional Services: 12 months term contract: Service and repairs to standby generators at Kokstad, Matatiel and Umzimkhulu.

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

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

This bid/tender will be evaluated in terms of:

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

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

Please note: Contractors interested must have a physical address that is within 300 km radius of Kokstad and surroundings. Submission of certified ECB Certificate, submission of certified valid Workmans Compensation Certificate together with the tender document on the closing date.

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

Bid/Tender No. DBN09/10/24

Correctional Services: 12 months term contract: Service and repairs to high tension services at Waterval, Utrech, Ekuseni and Newcastle.

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

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

This bid/tender will be evaluated in terms of:

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

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

Please note: Contractors interested must have a physical address that is within 100 km radius of Newcastle and surroundings. Submission of certified ECB Certificate, submission of certified 11kV or high voltage switching certificate from a recognised Supply Authority Ethekwini or Eskom, submission of certified valid Workmans Compensation Certificate together with the tender document on the closing date.

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

Quotation No. DBNQ09/10/100

Correctional Services: 12 months term contract: Service and repairs to high tension services at Port Shepstone and Umzinto.

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

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

This bid/tender will be evaluated in terms of:

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

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

Please note: Contractors interested must have a physical address that is within 200 km radius of Port Shepstone and surroundings. Submission of certified ECB Certificate, submission of certified 11kV or High Voltage Switching Certificate from a recognised Supply Authority Ethekwini or Eskom, submission of certified valid Workmans Compensation Certificate together with the tender document on the closing date.

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

Bid/Tender No. DBNQ09/10/101

Correctional Services: 12 months term contract: Service and repairs to high tension services at Vryheid, Nongoma, Melmoth and Inkandla.

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

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

This bid/tender will be evaluated in terms of:

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

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

Please note: Contractors interested must have a physical address that is within Zululand District Area. Submission of certified ECB Certificate, submission of certified 11kV or high voltage switching certificate from a recognised Supply Authority Ethekwini or Eskom, submission of certified valid Workmans Compensation Certificate together with the tender document on the closing date.

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

Bid/Tender No. DBNQ09/10/102

Correctional Services: 12 months term contract: Service and repairs to high tension services at Kokstad, Matatiel and Umzimkhulu.

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

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

This bid/tender will be evaluated in terms of:

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

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

Please note: Contractors interested must have a physical address that is within 300 km radius of Kokstad and surroundings, submission of certified ECB Certificate, submission of certified 11 kV or high voltage switching certificate from a recognised Supply Authority Ethekwini or Eskom, submission of certified valid Workmans Compensation Certificate together with the tender document on the closing date.

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

Bid/Tender No. DBNQ09/10/103

Correctional Services: 12 months term contract: Service and repairs to high tension services at Westville Prison.

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

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

This bid/tender will be evaluated in terms of:

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

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

Please note: Contractors interested must have a physical address that is within 60 km radius of Durban and surroundings. Submission of certified ECB Certificate, submission of certified 11kV or high voltage switching certificate from a recognised Supply Authority Ethekwini or Eskom, submission of certified valid Workmans Compensation Certificate together with the tender document on the closing date.

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

Please note: All interested contractors must submit their CIDB registration, proof of Income Tax Reference Number, VAT Registration Number, Company Registration and Valid Tax Clearance Certificate together with the tender document on the closing date. If the said certificates are not attached the tender will be regarded as invalid.

Closing date: 2 December 2009.

Business hours: 08h00–12h00 and 13:30–15h00.

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

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to kwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 kwaDabeka Community Health Centre, 4 Spine Road, kwaDabeka, Telephone (031) 714-3700, Stores Department.

INVITATION OF TENDER

SUPPLY: Nan Pelargon 400 g.
 Quantity: 10 008 units.
 Quotation number: ZNQ 351/09.
 Closing date: 27-11-2009.
 Enquiries: Mr X. Mnyandu.
 Contact: Tel: (031) 714-3763.

NB: All documents will be available at kwaDabeka CHC Stores from the 23rd November 2009 between 09h00 to 14h00.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: Arthroplasty prosthesis (specifications are available in). (Please collect specifications in stores).
 Quotation number: ZNQ M/E 316/10/09.
 Closing date: 2 February 2010.
 Closing time: 11:00 am.
 Contact person: Mr M. McKenzie, Tel. (033) 897-3483.
 Enquiries regarding specification: Mr M. McKenzie, Tel. (033) 897-3483.

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 quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office: Quotation Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.

- (viii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office. An original Tax Clearance Certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

SUPPLY: Training provider for Investigating and Presiding Course.
 Quotation number: 058/2009.
 Closing date: 09/12/2009.
 Enquiries: Mrs S.P. Ngobese/Miss N. G. Mkhwanazi.
 Contact details: (034) 299-9162/163.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

SERVICE: Indlovu District: Mayizhanye Clinic: Repairs, upgrades and completion.
 CIDB Grading: From 2GB up to 5GB.
 Bid number: ZNTM00449W.
 Closing date: 2009-12-17.
 Closing time: 11:00.
Compulsory site inspection meeting:
 Date: 2009-12-07.
 Time: 09:30 am.
 Venue: Tenderers to meet outside the Wartburg Supermarket.
 Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.

Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

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

EDI HOLDINGS (PTY) LTD

REGISTRATION ON EDI HOLDINGS SUPPLIER DATABASE

Tender No.: **RFP 02/2009**

Required at: EDI Holdings, Pretoria.

Due at: 11 December 2009 at 11:00.

Bids obtainable from: EDI Holdings (Pty) Ltd, 255 Paul Kruger Street, Presidia Building, c/o Pretorius and Paul Kruger Streets, Pretoria; Private Bag X166, Pretoria, 0001; or in the tender box at main entrance, 255 Paul Kruger Street, Presidia Building, c/o Pretorius and Paul Kruger Streets, Pretoria. Website: www.ediholdings.co.za

Enquiries: Zanele Radebe. Tel: (012) 316-7857. Fax: (012) 323-3039. *Office hours:* 8:00 am to 4:30 pm (Mondays to Fridays).

Descriptions:

Goods/services: Stationery, corporate clothing and corporate gifts, catering, furniture, office equipment, recruitment and placement, IT Services (software and hardware), website development, document management, office removals, storage companies, courier services, team building, research, facilities management, training services, office plants and florists, catering services, cleaning services, transport and vehicle maintenance, events management.

Professional services: Legal service consultants, financial services, electricity and energy consultants, human resources consultants, training consultants, programme and project management consultants, business process engineering system, integrator and analysts, retail and customer service consultants, benchmarking consultancy services, reputation and stakeholder management, construction and engineering services, communication companies, facilities management, energy efficiency companies.

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

BID INVITATION

The Ekurhuleni West College for Further Education and Training invites tenders/bids as follows:

N-COMPUTING SYSTEM, SUPPLYING OF ALL EQUIPMENT AND COMMISSIONING THEREOF AT ALL EWC CAMPUSES

EMPLOYER TENDER No. EWCBID 10/2009

Evaluation and selection criteria:

All bidders will be evaluated for:

- Financial viability
- *Capability:* Bidders will be subjected to security screening
- *Functionality:* Number of years in the business, composition of executive management, product guarantee certificates, after sales service guarantee certificate, compulsory site visit, installation warranty by a qualified N-computing representative/technician from the distributors and references.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original Valid Tax Clearance Certificate
3. Copy of business registration document
4. Company profile

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr. Driehoek and Sol Roads, Germiston) on Monday, 30 November 2009 at 10h30. Tender documents will be available on the day of the briefing session from 08h00 to 10h00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window 1.

Closing date for bids: Monday, 18 January 2010 at 11h00.

Public opening of bids: Monday, 18 January 2010 from 11h15 to 11h45 at EWC Corporate Centre Boardroom.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr. Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to: Sifiso Dlamini. Tel: (011) 323-1600 or E-mail: sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

BID INVITATION

The Ekurhuleni West College for Further Education and Training invites tenders/bids as follows:

BUILDING REFURBISHMENT OF ADMINISTRATION OFFICES AT KATHORUS CAMPUS

EMPLOYER TENDER No. EWCBID 11/2009

Evaluation and selection criteria:

All bidders will be evaluated for:

- Financial viability
- *Capability:* Bidders will be subjected to security screening
- *Functionality:* Number of years in the business, composition of executive management, occupational health and safety risk plan, compulsory site inspection, letter of good standing regarding workmen's compensation, guarantee certificates and references.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original Valid Tax Clearance Certificate
3. Copy of business registration document
4. Company profile

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr. Driehoek and Sol Roads, Germiston) on Monday, 30 November 2009 at 12h00. Tender documents will be available on the day of the briefing session from 10h00 to 11h30 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window 1.

Closing date for bids: Monday, 18 January 2010 at 11h00.

Public opening of bids: Monday, 18 January 2010 from 11h15 to 11h45 at EWC Corporate Centre Boardroom.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr. Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to: Sifiso Dlamini. Tel: (011) 323-1600 or E-mail: sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

BID INVITATION

The Ekurhuleni West College for Further Education and Training invites tenders/bids as follows:

SUPPLY SCIENTIFIC CALCULATORS (CASIO fx 82ES PLUS AND SHARP EL531 WH)

EMPLOYER TENDER No. EWCBID 12/2009

Evaluation and selection criteria:

All bidders will be evaluated for:

- Financial viability
- *Capability:* Bidders will be subjected to security screening
- *Functionality:* Number of years in the business, composition of executive management, guarantee certificates and references.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original Valid Tax Clearance Certificate
3. Copy of business registration document
4. Company profile

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr. Driehoek and Sol Roads, Germiston) on Monday, 30 November 2009 at 13h30. Tender documents will be available on the day of the briefing session from 11h30 to 13h00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window 1.

Closing date for bids: Monday, 18 January 2010 at 11h00.

Public opening of bids: Monday, 18 January 2010 from 11h15 to 11h45 at EWC Corporate Centre Boardroom.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr. Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to: Sifiso Dlamini. Tel: (011) 323-1600 or E-mail: sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING**RE-BID INVITATIONS**

The Ekurhuleni West College for Further Education and Training invites tenders/bids as follows:

SUPPLY, INSTALLATION AND COMMISSIONING OF INDUSTRIAL COMPRESSORS FOR ENGINEERING WORKSHOPS AND ARTICULATION OF PNEUMATIC SUPPLY TO WORKSHOPS AT EWC CAMPUSES**EMPLOYER TENDER No. EWC BID 09/2009***Evaluation and selection criteria:*

All bidders will be evaluated for:

- Financial viability
- *Capability*: Bidders will be subjected to security screening
- *Functionality*: Number of years in the business, composition of executive management, occupational health and safety risk plan, compulsory site inspection, letter of good standing regarding workmen's compensation, guarantee certificates and references.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original Valid Tax Clearance Certificate
3. Copy of business registration document
4. Company profile

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr. Driehoek and Sol Roads, Germiston) on Monday, 30 November 2009 at 14h30. Tender documents will be available on the day of the briefing session from 13h30 to 14h00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window 1.

Closing date for bids: Monday, 18 January 2010 at 11h00.

Public opening of bids: Monday, 18 January 2010 from 11h15 to 11h45 at EWC Corporate Centre Boardroom.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr. Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to: Sifiso Dlamini. Tel: (011) 323-1600 or E-mail: sifisod@ewc.edu.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 747/2009	Supply of print consumables for BETA Print Centre in Pretoria. Compulsory briefing session will be held on 26 November 2009 at 09:00 am at SITA Erasmuskloof (Van Erkom), 459 Tsitsa Street, Pretoria	Monday, 18 January 2010 at 11:00 am

THE FILM AND PUBLICATION BOARD**REQUEST FOR THE SERVICES OF A SUITABLY QUALIFIED ACCOUNTING FIRM/PERSON****1. Background**

The Film and Publication Board is looking for the services of a suitably qualified accounting firm/person to implement audit intervention strategy in the clearing of internal and external audit findings. Accounting firms/persons are required to submit written proposal quotes to the FPB by not later than the 4th of December 2009. The assignment should be completed in two months from the date of appointment.

2. Scope of work

The accounting firm/persons will be expected to carry out the following:

- 2.1 Analysis and implementation of the internal and external audit recommendations.
- 2.2 Verification of the integrity of the financial reports, monthly reconciliations and provide corrective measures for the anomalies.
- 2.3 Review of the chart of accounts and identify all the disclosure requirements that are in line with IFRS, GAAP, PFMA and GRAP.
- 2.4 Assist in the compilation of financial statements, supporting working papers and ensure all disclosure requirements are in line with the above reporting frameworks.
- 2.5 Assist with the enhancement of internal controls and update finance policies and procedures.
- 2.6 Identify and resolve any matter that could potentially lead to a qualification.
- 2.7 Transfer skills to junior finance personnel.

3. Requirements

The following are the requirements of the accounting firm/person to be deployed on the assignment:

- 3.1 Registered CA(SA), SAIPA, ACCA or any recognized accounting and auditing institution.

NATIONAL EMPOWERMENT FUND (NEF)

RFP: NEF 03/2009

REQUEST FOR PROPOSAL: APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF

The National Empowerment Fund Act, No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black-Empowered South African businesses. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act, No. 55 of 2003, and Codes of Good Practice.

The NEF herewith again further invites potential service providers that demonstrate high levels of black ownership to submit proposals for their appointments to the Mentorship Panel of the NEF.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements.

RFP documents will be available on the NEF website: www.nefcorp.co.za as from the **13 November 2009**.

The NEF reserves the right to award this tender to a Black Empowered Entity or may award this tender on condition that a joint venture with a Black Empowered Entity is formed.

The appointment of suitable mentors to the NEF Mentorship Panel is a continuous initiative and periodic tenders for submissions by suitable suppliers will be made.

Tender box location: All proposals must be submitted clearly marked with the RFP: NEF 03/2009 to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than **14h00 on 12 March 2010**.

Note: Faxed proposals will not be accepted.

For enquiries please contact: Kedibone Mboweni, Supply Chain Management. Tel. No: (011) 305-8000 or E-mail: mbowenik@nefcorp.co.za

MEDICAL RESEARCH COUNCIL (MRC)**INVITATION TO SUBMIT TENDERS****TENDER No. MRC/HPV/2009/01****SUPPLY OF VEHICLES**

Tenders are hereby invited from suitably qualified service providers to submit proposals for supplying two (2) pre-owned (one year or less) four wheel (4 x 4 or all wheel) driven vehicles, Mitsubishi Outlander 2.4 *l* or equivalent.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from Tuesday, 17 November 2009 at the Operations Department, Room H102, between 09h00 and 15h00 at the MRC, Parow, upon payment of a non-refundable deposit of R50,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked: **Supply of vehicles—MRC/HPV/2009/01**, must be placed in the tender box at the MRC, Building A, Francie van Zijl Drive, Tygerberg, before 11h00, Friday, 11 December 2009. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents may be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act, No. 5 of 2000, standard conditions of tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

Please note that: Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender. The MRC is not compelled to accept the lowest or any other tender and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For enquiries, please contact: Mrs Nereshnee Maripan on Tel: (021) 938-0544 or at nereshnee.maripan@mrc.ac.za

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: KING EDWARD VIII REGIONAL HOSPITAL**

QUOTATIONS No.	SUPPLY	CLOSING DATE	TIME	CONTRACTOR	CONTACT PERSON
ZNQ KN669/09GAZ	Suture synthetic absorbable 2/0 V524 G (460 boxes)	2009-10-20	11:00 am	Clinisut	Mr Q. Bhengu
ZNQ KN677/09GAZ	Bandages plaster of paris 200 mm x 3.5 (2 468 boxes)	2009-11-20	11:00 am	BSN Medical	Mr Q. Bhengu
ZNQ KN667/09GAZ	Suture chromic 1 W759 on 40 mm 1/2 circle (310 boxes)	2009-11-20	11:00 am	Gabler Medical	Mr Q. Bhengu
ZNQ KN679/09GAZ	Tubing pressure 24 inch, Ref. BG-VMML MF-24 (1 500 units)	2009-11-20	11:00 am	Manta Medical	Mr Q. Bhengu
ZNQ KN245/09GAZ	Ordinary patient's trolley (20 units)	2009-07-06	11:00 am	Sanibonani Holdings	Mr Q. Bhengu
ZNQ KN670/09GAZ	Suture synthetic absorbable 2/0 V317 ON (340 boxes)	2009-11-20	11:00 am	Clinisut	Mr Q. Bhengu
ZNQ KN485/09GAZ	Trauma trolley-HD1011 (2 units)	2009-09-07	11:00 am	Energy X-ray Trading	Mr Q. Bhengu
ZNQ KN675/09GAZ	Syringe heparinised without needle 3 ml (20.000 units)	2009-10-20	11:00 am	Allenco Medical	Mr Q. Bhengu
ZNQ KN672/09GAZ	Suture chromic 1 W762 on 50 mm 1/2 circle (360 boxes)	2009-10-20	11:00 am	Gabler Medical	Mr Q. Bhengu
ZNQ KN671/09GAZ	Suture synthetic absorbable 2 V359 ON (470 boxes)	2009-10-20	11:00 am	Clinisut	Mr Q. Bhengu
ZNQ KN674/09GAZ	Suture synthecon absorbable 1 V316 ON (150 boxes)	2009-10-20	11:00 am	Clinisut	Mr Q. Bhengu

QUOTATIONS No.	SUPPLY	CLOSING DATE	TIME	CONTRACTOR	CONTACT PERSON
ZNQ KN668/09GAZ	Suture chromic 2 W763 on 50 mm 1/2 circle (560 boxes)	2009-10-20	11:00 am	Gabler Medical	Mr Q. Bhengu
ZNQ KN673/09GAZ	Suture nylon mono 4/0 662-1/G on 19 mm (300 boxes)	2009-10-20	11:00 am	Clinisut	Mr Q. Bhengu
ZNQ KN714/09GAZ	Urine drainage bag 2 litre (5 000 units)	2009-10-20	11:00 am	Meze Business	Mr Q. Bhengu
ZNQ KN716/09GAZ	Gloves surg. non-sterile small powder free (3 800 units)	2009-10-20	11:00 am	Meze Business	Mr Q. Bhengu
ZNQ KN717/09GAZ	Gloves surg. non-sterile medium powder free (3 800 units)	2009-10-20	11:00 am	Meze Business	Mr Q. Bhengu
ZNQ KN718/09GAZ	Gloves surg. non-sterile large powder free (3 800 units)	2009-10-20	11:00 am	Meze Business	Mr Q. Bhengu

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: PORT SHEPSTONE PROVINCIAL HOSPITAL

BID No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER	CONTACT PERSON
G15/0910	DPOAE, TEOAE and ABR Combination	Hass Industrial (Pty) Ltd	Mrs H. I. Roetz, Tel: (039) 688-6239
G18/0910	Neonatal ventilator	Tecmed Africa (Pty) Ltd	Mrs H. I. Roetz, Tel: (039) 688-6239

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA CHC

QUOTATION No.	SUPPLY	COMPANY AWARDED	QUANTITY
ZNQ 201/09	Cardiograph single machine, as per H.T.S. Specification No. 4/1998 (Electronics)	Zamangcino Construction & Trading	2 units
ZNQ 287/09	Aspirators—Foot or hand operated pump, as per H.T.S. Specification No. M7 (Mechanical)	Tecmed Africa (Pty) Ltd	2 units

NB: On condition that the item is approved by H.T.S. Specification.

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 144/DC28/09-10	Haemoglobinometers—Electric portable (30 units)	Endomed Medical & Surgical Supplies CC
ZNQ 145/DC28/09-10	Metal condom dispenser (Large)—100 units. Metal condom dispenser (Jumbo)—100 units	Zithande Health Care
ZNQ 143/DC28/09-10	Lactate Meter (65 units)	Palmed Medical & Surgical Supplies CC

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 216 of 2009/10	Modular A.K. foam covers	Orthomed
ZNQ 217 of 2009/10	Laminating resin	Ortholam
ZNQ 218 of 2009/10	Modular single axis lightweight knee	Medac

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
36/09/09	1 x infant incubator	Kwa Dube Medical

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL

BID No.	SUPPLY	CONTRACTOR
ZNQ 60/2009	150 x tons bituminous washed coal, small mixed peas	Zasengwa-yo Trading Enterprise

D. TENDER INVITATIONS CANCELLED

HK 4/2009 ZNQ89.09/10-H ZNQ 453/09-2010 ZNQ 462/09-2010 E 1150 GT/GCRA/140/2008 GT/GSSC/20/2009 ZNQ 201/09	DME/006/2009/10 B/WCED 1130/09: Service 1: Supply and deliver to 551 National Quintile 1-3 Schools, mini science lab kits and manuals for all intermediate Phase Primary Schools, as per distribution list. Service 2: Provide training for curriculum advisers and lead teachers in the use, replenishment and storage of science of kits according to specifications.
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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. Nzuza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of Health, 231 Proes Street, Hallmark Building, Pretoria, 0002, or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 312-0338/0563, Fax (012) 312-0912 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 312-0724, Fax. (012) 312-0912
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: **Technical related:** See tender description **Office hours:** 07:45–16:15
Bid procedures: G. Storey/M. Mlondobozi/J. Dirane Mondays to Fridays
 Tel. (012) 314-2464/2861/2847
 Fax (012) 323-3831
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 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 **Office hours:** 07:00–15:30
 Tel. (012) 312-5245, Fax (012) 323-1440, Mondays to Fridays
 E-mail: Metula.N@doe.gov.za
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley **Office hours:** 07:15–15:45
 Tel. (012) 310-3558 Mondays to Fridays
 Fax (012) 320-3328/322-2682
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: Ndanduleni Manwadu **Office hours:** 07:30–16:00
 Tel. (015) 290-1617, Fax (015) 290-1740 Mondays to Fridays
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- 92** Department of Defence: The Office of the Surgeon General, S.A. Military Health Services, Procurement Unit (SAMHS PU), Mike Crawford Avenue, Servamus Building (next to MX-Health), Room 216, 2nd Floor, Centurion, or office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at office of the Surgeon General, Servamus Building, Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Servamus Building, Mike Crawford Avenue, Centurion.
Enquiries: Major R. P. Konopi-Motloung **Office hours:** Mondays to Thursdays
 Tel. (012) 367-9118/9122, Fax (012) 367-9203, 08:00–12:00 and 14:00–16:00
 Cell: 072 594 6509 Fri:days: 08:00–12:00
Bid box hours: Mondays to Fridays
 08:00–16:00
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Nicodemus Sekgothe/Ms. Ursula Mathonsi/ **Office hours:** 07:15–16:00
 Ms Livashni Surjbally Mondays to Fridays
 Tel. (012) 336-7418/7378/7428, Fax (012) 325-6111
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- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Alfred Sathekge/Mrs Isabella **Office hours:** 07:15–16:00
 Marumo Mondays to Fridays
 Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111

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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office), **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 753-6312 Mondays to Fridays
 Fax (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
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- 145** The Area Manager: Correctional Services: Bethlehem, President Boshoff Street, Bethlehem, or Private Bag X59, Bethlehem, 9700; or handed in at Correctional Services, Logistics, Bethlehem.
Enquiries: Mr J. Koorsen **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (058) 303-3927, Fax (058) 303-7633 Mondays to Fridays
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- 179** The Area Manager: Correctional Services: Harrismith, end of Laksman Street, Harrismith, or Private Bag X877, Harrismith, 9880; or handed in at Correctional Services, Logistics, Harrismith.
Enquiries: Mr M. S. Mapolala **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (05861) 2-1040, Fax (05861) 3-0726 Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.
Enquiries: Mr C. Aries **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 305-8151, Fax. (012) 323-5621 Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
Enquiries: W. J. Viljoen/S. Williams/J. M. Dyman **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (056) 216-4306/4407/4307, Fax (056) 212-9925 Mondays to Fridays
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- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.
Enquiries: Mrs D. M. Meyer/Miss L. Hare **Office hours:** 07:30–15:00
 Tel. (011) 208-9531 Mondays to Fridays
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- 217** The Area Manager: Correctional Services: Odendaalsrus, c/o Freeziat Erika, Odendaalsrus, or Private Bag X6, Odendaalsrus, 9480; or handed in at Correctional Services, Logistics, Odendaalsrus.
Enquiries: Mr V. Dansey **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (057) 4-2107, Fax (057) 398-2483 Mondays to Fridays
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- 242** The Area Manager: Correctional Services: Ventersburg, Swart Street, Ventersburg, or Private Bag X2, Ventersburg, 9450; or handed in at Correctional Services, Logistics, Ventersburg.
Enquiries: Mr C. J. Haasbroek **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (05777) 4043, Fax (05777) 5218 Mondays to Fridays
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- 246** The Area Manager: Correctional Services: Virginia, Bloudrif Road, Virginia, or Private Bag X15, Virginia, 9430; or handed in at Correctional Services, Logistics, Virginia.
Enquiries: Mr S. P. Ntaitsane **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (057) 212-3107, Fax (057) 212-6114 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/ **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin Mondays to Fridays
 Tel. (021) 483-3571/5494/4604/5240
 Fax (021) 483-2488
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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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E. R. Roman, Tel: (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 Ms C. Spammer, Tel: (021) 404-2347/cspammer@pgwc.gov.za
 Mr S. Goliath, Tel: (021) 404-2322/sgoliath@pgwc.gov.za
 Fax: (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 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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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
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:** Warrant Officer Class 1 A.B.F. Herbert
Tel: (012) 684-2360, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
- Enquiries:** Mr 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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- 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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- 633** Health Promotion Research and Development Unit: Medical Research Council (MRC), Francie van Zyl Drive, Parow Valley, Tygerberg; P.O. Box 19070, Tygerberg, 7505; or deposited in the tender box at Ground Floor, entrance to Building A, Operations Department, Medical Research Council, Parow Valley.
- Enquiries:** Mrs Nereshnee Maripan
Tel. (021) 938-0544, Fax: (021) 938-0847
- Office hours:** 09:00–16:00
Mondays to Fridays
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- 767** Sport and Recreation South Africa, cnr. Queen and Vermeulen Street, 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001; or post of deliver to Sport and Recreation, Private Bag X896, Pretoria, 0001, or tender box address at entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001. Lobby Regent Place, Regent Place, 66 Queen Street (C/o Queen and Vermeulen Streets), Pretoria, 0002.
- Enquiries:** *Technical:* Mr Retief le Roux.
Tender process: Ms Sibongile Ndlovu.
E-mail: sibongilen@srsa.gov.za
Tel: (012) 304-5035/5199
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** Lorraine/Glenda
Tel. (012) 336-1126/1084
- Office hours:** 08:00–16:00
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 marietje.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 **Office hours:** 09:00–15:00
Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays

910 South African Local Government Association (SALGA), 83 Lois Avenue, corner of Lois Avenue and Atterbury Road, Menlyn; or P.O. Box 2094, Menlyn, Pretoria, 0001.

Enquiries: Alpheus Malete **Office hours:** 08:00–16:00
Tel: (012) 365-8521, Fax: (012) 365-8574 Mondays to Fridays

954 Independent Regulatory Board of Auditors (IRBA), Building 2, Greenstone Hill Office Park, Emerald Building, Modderfontein, 1609; P.O. Box 751595, Garden View, 2047, or tender box address at IRBA Offices, Building 2, Greenstone Hill Office Park, Emerald Building, Modderfontein, 1609.

Enquiries: Xolisa Gugushe **Office hours:** 08:00–16:30
Tel. 087 940 8817, Fax 086 573 5055 Mondays to Fridays
