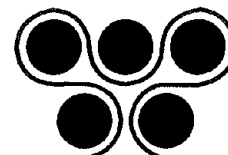


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [ipienaar@print.pwv.gov.za](mailto:ipienaar@print.pwv.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS
<b>FINALISED</b>
<b>CANCELLED</b>
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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

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

### ELECTRONIC BIDS:

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

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

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

### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

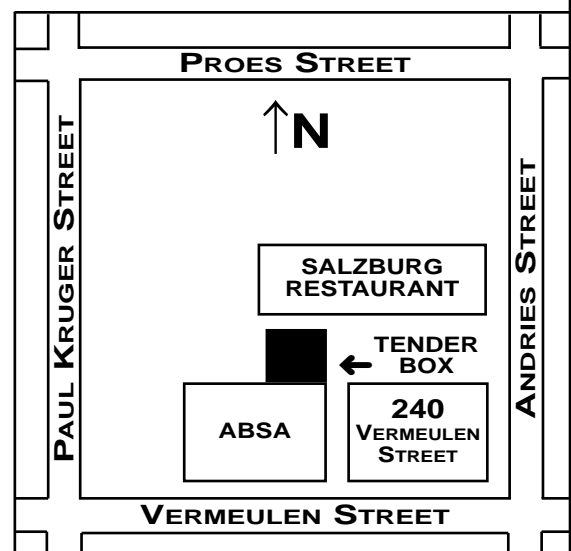
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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





## **IMPORTANT NOTICE**

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

*AND*

**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 39	

**SUPPLIES: GENERAL**

Invitation for updating of the National Department of Human Settlements existing database for goods and services to the value of R500 000—application forms are available on the following website www.dhs.gov.za under documents	Pretoria Cape Town, East London	VA49/222 (3 of 2009)	2009-12-22	71	71
Supply and delivery of basic field engineering commodities (Misc Construction Material). Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	35 Engineering Support Regiment	CPSC/B/G/445/09	2010-01-25	371	371
Supply and delivery of a 51-60 kW vineyard tractor. For enquiries regarding bid documents, phone: Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. For specifications, phone: Mr S. Hendrikse, Tel: (021) 808-5481	Department of Agriculture: Elsenburg, Western Cape	772-2009/2010	2010-02-15	424	424
Implementation of an electronic document management and tracking system. A compulsory site briefing will be held on 28 January 2010 at 10h00 at the Loerie Room, Main Building, Department of Agriculture: Western Cape, Muldersvlei Road, Elsenburg. <b>NB:</b> No late entries will be allowed. For enquiries regarding bid documents, phone: Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. For specifications, phone: Mrs C. Sobey, Tel: (021) 808-5374	Department of Agriculture: Elsenburg, Western Cape	764-2009/2010	2010-02-15	424	424
Supply, acquisition and delivery of personal protective equipment for NWRI, Northern Operations for two (2) years. For technical information: Mr Jeffrey Kgaswane, Tel: (012) 253-5211/082 901 6618	Hartbeespoort Dam	W 0024-WTE	2010-01-28	95B	95B
The supply and delivery of one (1) 260 kW truck tractor and one (1) heavy duty 3-axle (6x4) diesel engine truck with drop side flat body and 12 000 kg.m hydraulic truck mounted crane for Directorate Construction. For additional information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Jan Kempdorp	W 0043-WTE	2010-02-11	95B	95B
New mechanical services installation to Grootdraai Dam Critical Spares Stores. For technical information: Mr Abdulla Sayed, Tel: (017) 712-9400	Grootdraai Dam	W 0046-WTE	2010-01-28	95B	95B
Supply and delivery of Global Navigation Satellite System (GNSS) for precise deformation monitoring at four dam sites located in the Eastern and Western Cape Provinces. For technical information: Mr C. J. Pretorius, Tel: (012) 336-7822, Cell: 082 808 5587	Eastern Cape and Western Cape	W 0057-WTE	2010-01-28	95B	95B
The supply and delivery of: Item A: Two (2) 50 t hydraulic truck cranes. Item B: Three (3) 30 t hydraulic rough terrain cranes to Directorate Construction. For technical information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	A: De Hoop Dam and Standerton B: Paarl and Levubu	W 0058-WTE	2010-02-11	95B	95B
The supply and delivery of three (3) Skid Steer loaders to Grootdraai Dam for Directorate Construction. For technical information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Grootdraai Dam near Standerton	W 0064-WTE	2010-02-11	95B	95B
The supply and delivery of five (5) off road water tankers for Construction North. For additional information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Levubu (Limpopo)	W 0065-WTE	2010-02-11	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
The supply and delivery of four (4) 20 t excavators for Construction North. <i>For additional information:</i> Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Standerton	W 0066-WTE	2010-02-11	95B	95B
The supply and delivery of three (3) 135 kW crawler tractors for Construction North. <i>For additional information:</i> Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Limpopo (Levubu)	W 0067 WTE	2010-02-11	95B	95B
The supply and delivery of six (6) two-wheel drive tractor loader backhoes (TLB) for Construction North and South. <i>For additional information:</i> Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Paarl—2 Levubu—4	W 0068 WTE	2010-02-11	95B	95B
Supply, delivery and commissioning of a Vitrectomy machine <b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Toufeekah Harris, Tel: (021) 658-5123. Fax: (021) 658-5045 or E-mail: to Fax: 086 562 1311	Red Cross War Memorial Children's Hospital	Limited Bid IBN 617/2009	2009-12-29	34	34

**SUPPLIES: MEDICAL**

Purchase of coverslipper for glass coverslips for Tshwane Academic Division. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr T. van der Westhuizen, Tel: (012) 319-2111	National Health Laboratory Service, Pretoria	200/09-10	2009-12-17	900	900
Placement of coagulation analyser in East London Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms D. Birkholtz, Tel: (043) 743-3000	National Health Laboratory Service, Border	201/09-10	2009-12-18	900	900
Placement of haematology analyser for East London Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms D. Birkholtz, Tel: (043) 743-3000	National Health Laboratory Service, Border	214/09-10	2009-12-18	900	900
Purchase of automated coverslipper for Port Elizabeth Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms C. Cutting, Tel: (041) 395-6159	National Health Laboratory Service, Ibhayi	222/09-10	2009-12-17	900	900
Placement of haematology analyser in Rustenburg Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr A. Makuraj, Cell: 082 804 3066	National Health Laboratory Service, Northern Region	235/09-10	2009-12-18	900	900
Placement of chemistry analyser in KwaMhlanga Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr A. Makuraj, Cell: 082 804 3066	National Health Laboratory Service, Northern Region	236/09-10	2009-12-18	900	900
Placement of immuno-chemistry analyser in Rustenburg Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr A. Makuraj, Cell: 082 804 3066	National Health Laboratory Service, Northern Region	237/09-10	2009-12-18	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
Placement of chemistry analyser in KwaMhlanga Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr A. Makuraj, Cell: 082 804 3066	National Health Laboratory Service, Northern Region	238/09-10	2009-12-18	900	900
Placement of immuno-chemistry analyser in Cecilia Makiwane Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr A. Hawkes, Tel: (043) 708-2218	National Health Laboratory Service, Border	239/09-10	2009-12-18	900	900
Placement of chemistry analyser in Odi Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr A. Makuraj, Cell: 082 804 3066	National Health Laboratory Service, Northern Region	242/09-10	2009-12-18	900	900
Placement of haematology analyser in Stanger Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr P. Rampal, Tel: (032) 437-6144	National Health Laboratory Service, KwaZulu-Natal	244/09-10	2010-01-13	900	900
Purchase of automated histology tissue processor for Chris Hani Baragwanath Histology Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Ms M. Dinkebogile, Tel: (011) 489-8711	National Health Laboratory Service, Central Region	245/09-10	2010-01-13	900	900
Purchase of 4 x down draft pathology workbenches for Charlotte Maxeke Anatomical Pathology Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Ms I. de Faria Leal, Tel: (011) 489-8562	National Health Laboratory Service, Johannesburg	246/09-10	2010-01-13	900	900
Placement of 2 x haematology analysers in Groote Schuur/ Red Cross Laboratories. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Ms M. Lambrick, Tel: (021) 404-5296	National Health Laboratory Service, Cape Town	247/09-10	2010-01-13	900	900
Placement of biochemistry analyser in Pholosong Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	248/09-10	2010-01-13	900	900
Placement of haematology analyser in Pholosong Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	249/09-10	2010-01-13	900	900
Placement of biochemistry and immunology analyser in Leratong Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	250/09-10	2010-01-11	900	900
Placement of biochemistry and immunology analyser in Sebokeng Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	251/09-10	2010-01-11	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
Placement of biochemistry and immunology analyser in Tambo Memorial Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	252/09-10	2010-01-11	900	900
Placement of biochemistry and immunology analyser in Tembisa Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	253/09-10	2010-01-11	900	900
Placement of biochemistry and immunology analyser in Natalspruit Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	255/09-10	2010-01-11	900	900
Placement of biochemistry analyser in Carletonville Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	256/09-10	2010-01-13	900	900
Placement of haematology analyser in Carletonville Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	257/09-10	2010-01-13	900	900
Placement of coagulation analyser in Carletonville Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	258/09-10	2010-01-13	900	900
Placement of biochemistry analyser in Yusuf Dadoo Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	259/09-10	2010-01-12	900	900
Placement of coagulation analyser in Yusuf Dadoo Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	260/09-10	2010-01-12	900	900
Placement of biochemistry and immunology analyser in Far East Rand Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	261/09-10	2010-01-11	900	900
Placement of haematology analyser in Far East Rand Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 908 4449	National Health Laboratory Service, Central Region	262/09-10	2010-01-12	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
This specification establishes the requirements for the supply, delivery, installation, demonstration and commissioning of two (2) laproscopators, one for use at Vredenburg Provincial Hospital, and one for use at Citrusdal Hospital. An electronic copy of the bid document can also be requested by sending an e-mail to cvdijk@pgwc.gov.za	Department of Health: Vredenburg Provincial Hospital	VBG 4/2009	2010-01-12	575	575
<b>Request for proposals:</b> Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of dual detector spect CT Gamma camera for Chris Hani Baragwanath Hospital. <i>Enquiries:</i> Mr Michael Swanepoel, Tel: (011) 689-8338/ Ms Nezisa Mphuthing, Tel: (011) 689-8124/Mr Dumisani Francisco, Tel: (011) 689-6717. <i>Briefing session not compulsory, but highly recommended:</i> <i>Date:</i> 22 January 2010. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058	Gauteng Department of Health and Social Development	GT/GDH/107/2009	2010-02-08	323	323
<b>Request for proposals:</b> Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of a PACS/RIS system for Chris Hani Baragwanath Hospital. <i>Enquiries:</i> Mr Michael Swanepoel, Tel: (011) 689-8338/ Ms Florina Mavundla, Tel: (011) 689-6197. <i>Briefing session not compulsory, but highly recommended:</i> <i>Date:</i> 22 January 2010. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058	Gauteng Department of Health and Social Development	GT/GDH/26/2009	2010-02-08	323	323
<b>Request for proposals:</b> Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of a (cardiopulmonary by-pass) for Dr George Mukhari Hospital. <i>Enquiries:</i> Mr Michael Swanepoel, Tel: (011) 689-8338/ Ms Florina Mavundla, Tel: (011) 689-6197. <i>Briefing session not compulsory, but highly recommended:</i> <i>Date:</i> 22 January 2010. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058	Gauteng Department of Health and Social Development	GT/GDH/103/2009	2010-02-05	323	323
<b>Request for proposals:</b> Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of a minimum 64 Slice CT Scanner for Chris Hani Baragwanath Hospital. <i>Enquiries:</i> Mr Michael Swanepoel, Tel: (011) 689-8338/ Mr Dumisani Francisco, Tel: (011) 689-6717. <i>Briefing session not compulsory, but highly recommended:</i> <i>Date:</i> 22 January 2010. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058	Gauteng Department of Health and Social Development	GT/GDH/105/2009	2010-02-08	323	323
<b>Request for proposals:</b> Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of Dual Head Gamma camera for Chris Hani Baragwanath Hospital. <i>Enquiries:</i> Mr Michael Swanepoel, Tel: (011) 689-8338/ Mr Sydney Matlhare, Tel: (011) 689-6712. <i>Briefing session not compulsory, but highly recommended:</i> <i>Date:</i> 22 January 2010. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058	Gauteng Department of Health and Social Development	GT/GDH/106/2009	2010-02-08	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	

**SERVICES: BUILDING**

<p>Upgrading of ambulance station: Lambert's Bay Hospital: Lambert's Bay. Compulsory clarification meeting will be held on Tuesday, 19 January 2010 at the main entrance of Lambert's Bay Hospital at 14h00. Designated grading: 3GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> E. Ariefdien, Tel: 082 809 7270</p>	West Coast	S 239/09	2010-01-27	300	352																																
<p>New ambulance station: Vredendal Hospital: Vredendal. Compulsory clarification meeting will be held on Tuesday, 19 January 2010 at the main entrance of Vredendal Hospital at 11h00. Designated grading: 6GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> E. Ariefdien, Tel: 082 809 7270</p>	West Coast	S 240/09	2010-01-27	300	352																																
<p>General repairs and renovations: Soetendal and Saron Clinic: Paarl. Designated grading: 1GB or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Z. Ahmed, Tel: (021) 483-8959</p>	Cape Winelands	S 241/09	2009-12-14	300	352																																
<p>Rehabilitation Projects: Refurbishment / Upgrading of Old Sekgosese Magistrate Offices.</p> <p><b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 17-12-2009 at 10h00. Prospective bidders/tenderers to meet at Old Sekgosese Magistrate's Offices. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Rebecca Magoleng, Tel: (015) 293-8071. <i>General enquiries:</i> Godfrey Mamena, 082 844 3697</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK 9/51	2010-01-15	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Construction of new Wesbank Community Day Care Centre: Malmesbury. Designated Grading: 7 GB or higher. Compulsory clarification meeting will be held on Wednesday, 27 January 2010 at Malmesbury, Wesbank, Jakaranda Street at 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> E. Ariedien, Cell: 082 809 7270</p>	West Coast	S 243/09	2010-02-11	300	352																																
<p>Construction of new clinic: Grassy Park, Cape Town. Designated Grading: 6 GB or higher. Compulsory clarification meeting will be held on Monday, 25 January 2010 at Grassy Park, Victoria Road, on site at 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> R. Shade, Cell: 083 959 5307</p>	Cape Metropole	S 245/09	2010-02-10	300	352																																

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Rendering of twenty four months cleaning services contract: Makhado Magistrate Office	Limpopo Province	PLK 9/54	2010-01-22	638	638
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 18-12-2009 at 11h00. Prospective bidders/tenderers to meet at Makhado Magistrate Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Magoleng/Vusi Msimango, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Dickson Ndlovu, Tel: (015) 291-6347/082 7191 966</p>					
<p>Rendering of twenty four months cleaning services contract: Modimolle Magistrate Office</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 17-12-2009 at 11h00. Prospective bidders/tenderers to meet at Modimolle Magistrate Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Magoleng/Vusi Msimango, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Dickson Ndlovu, Tel: (015) 291-6347/082 7191 966</p>	Limpopo Province	PLK 9/55	2010-01-22	638	638

**SERVICES: GENERAL**

<p>Polokwane: Procurement of new office accommodation at a lettable area of 1 727,50 m<sup>2</sup> with 31 parking bays: Provincial Joint Operation (Disaster Management): SAPS: New lease.</p> <p><b>NB:</b> Only existing building which only requires minor renovations.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points Price: 75% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality: 25% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 6 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Magoleng/Vusi Msimango, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Mamaregana PM, Tel: (015) 291-6417</p>	Limpopo Province	PLK 9/52	2010-01-15	638	638
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
<p>Rustenburg Magistrate Office: Upgrading Magistrate's Office and former SARS Building now incorporated into DOJ Facilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 1 point</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 6 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 23-12-2009 at 11:00. Prospective tenderers to meet at Rustenburg Magistrate Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 386-1135.</p> <p>General enquiries: Mr Tiro Mothata</p>	Rustenburg Magistrate Court	MMB 09/045 EC	2010-01-13	324	324
<p>Provision of crop spraying rotor-wing aircraft for the aerial herbicide control of aquatic weed plants in rivers and dams in DWA Mpumalanga.</p> <p>For technical information: Mrs Kathleen Saunders. Tel: (013) 759-7385. Cell: 083 728 6190</p>	Mpumalanga	W 10335	2009-12-24	944	944
<p>Provision of eradication of invasive alien plants within Nkomazi Water Catchment Project Area.</p> <p>For technical information: Mrs Kathleen Saunders. Tel: (013) 759-7385. Cell: 083 728 6190</p>	Nkomazi Water Catchment Project Area (Mpumalanga Province)	W 10334	2009-12-24	944	944
<p>Provision of eradication of invasive alien plants within Crocodile Water Catchment Project Area.</p> <p>For technical information: Mrs Kathleen Saunders. Tel: (013) 759-7385. Cell: 083 728 6190</p>	Crocodile Water Catchment Project Area (Mpumalanga Province)	W 10333	2009-12-24	944	944
<p>Provision of eradication of invasive alien plants within Olifants Water Catchment Project Area.</p> <p>For technical information: Mrs Kathleen Saunders. Tel: (013) 759-7385. Cell: 083 728 6190</p>	Olifants Water Catchment Project Area (Mpumalanga Province)	W 10332	2009-12-24	944	944
<p>The Council for Geoscience (CGS) request proposals (RFP) for the appointment for consulting service for airborne time domain electromagnetic data acquisition.</p> <p>Compulsory briefing session date: 11 January 2010 at 11:00.</p> <p>Compulsory site visit address: 280 Pretoria Road, Silverton, Pretoria.</p> <p>Contact person: Mrs L. M. Mampuru, Tel: (012) 841-1250</p>	Council for Geoscience (CGS), 280 Pretoria Road, Silverton, Pretoria	CGS-2009-016	2010-01-15 10:00	722	722

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 39																											
<p>Registration of service providers for the facilitation of air travel, taxi/shuttle services and vehicle hire for the Western Cape Education Department (WCED) over a two-year contract period.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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) Promotion of involvement in the Development of Human resources</td> <td>2 points</td> </tr> <tr> <td>(c) The promotion of 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 colspan="2">Functionality and discount weighting:</td> </tr> <tr> <td>Functionality:</td> <td>65 points</td> </tr> <tr> <td>Discount</td> <td>25 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><b>NB:</b> A compulsory information session will be held on 13 January 2010 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p>Bid documents are obtainable before the information session and will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) Promotion of involvement in the Development of Human resources	2 points	(c) The promotion of enterprises located within the Western Cape Province	2 points	Total must equal	10 points	Functionality and discount weighting:		Functionality:	65 points	Discount	25 points	Total must equal:	100 points	Western Cape Education Department	B/WCED 1187/09	2010-01-18	415	415
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																														
(b) Who is a female:	1 point																														
(c) Persons with disability:	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points																														
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(c) The promotion of enterprises located within the Western Cape Province	2 points																														
Total must equal	10 points																														
Functionality and discount weighting:																															
Functionality:	65 points																														
Discount	25 points																														
Total must equal:	100 points																														
<p>Nylstroom Prison: Repair and maintenance of mechanical and electrical installations building and civil works.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or 7 EE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> </tr> </table> <p>A compulsory site inspection on the 17 December 2009 at 11h00.</p> <p>Prospective tenderers to meet at Nylstroom Prison.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Rebecca Magoleng/Msimango.</p> <p>General enquiries: Marothi Thema</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal:	100%	Nylstroom	PLK 9/53	2009-01-22	638	638
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality:	0%																														
Price:	100%																														
Total must equal:	100%																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
Two years contract for rendering of internal plant service to the Department of Defence. <i>Compulsory briefing session will be held at: Logistic Support Formation at Tek Base, Imbizo Conference Room on the 21 January 2010 at 11:00.</i> Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Contact person: Colonel Lottering, Tel: (012) 671-0321</i>	SAAF HQ Unit, Pretoria	CPSC B/ AF/025/09	2010-02-02	371A	371A
Two year contract for rendering of sales and destruction of unserviceable information technology equipment to the Department of Defence. <i>Compulsory briefing session will be held at Logistic Support Formation at Tek Base, Imbizo Conference Room.</i> Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Contact person: Colonel Lottering, Tel: (012) 671-0321</i>	Various Units	CPSC B/ G/398/09	2010-02-02	371A	371A
The Council for Geoscience (CGS) request proposals for the expression of interest to assist the CGS Project Team of the Coal Resource and Reserve Project in providing expert advice and expertise with regard to any of the coal fields existing in South Africa. <i>Contact person: Mrs L. M. Mampuru, Tel: (012) 841-1250 or Jacques Hugo, Tel: (012) 841-1084</i>	Council for Geoscience (CGS), 280 Pretoria Road, Silverton, Pretoria	CGS-2009-017	2010-01-15 10:00	722	722

**SERVICES: PROFESSIONAL**

Appointment of a bidder/s to conduct a National Primary Health Care Facilities Audit. <i>Compulsory briefing session:</i> <i>Date: 12 January 2010. Time: 10h00. Venue: Department of Health, 226 Prinsloo Street, HTI Building, 3rd Floor, Impillo 1, Pretoria.</i> <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Technical/bid enquiries: Mr T. Prinsloo, Tel: (012) 312-0617</i>	Department of National Health, Pretoria	NDOH 22/2009-2010	2010-01-22	13	13
Appointment of a professional service provider to conduct a study to establish a real time operating decision support system for the Sabie-Sand River System. <b>Please note:</b> <i>Compulsory briefing session will be held as follows:</i> <i>Date: 5 January 2009. Time: 11:00 am. Venue: Sedibeng 845.</i> <i>For technical information:</i> <i>Contact person: R. Cai, Tel: (012) 336-8480</i>	Department of Water Affairs and Forestry (DWA)	WP 0042	2010-01-12	95	95
Appointment of a professional service provider to determine Forest Transport Infrastructure requirements. <b>Please note:</b> No briefing session will be held. <i>For technical information:</i> <i>Contact person: Mr C. Morodi, Tel: (012) 336-6653</i>	Department of Water Affairs and Forestry (DWA)	WP 10278	2010-01-22	95	95
Appointment of a professional service provider for the development of Resource Directed Measures (RDM) Decision Support System. <i>For technical information: Mr S. Manamela, Tel: (012) 336-8410. Cell: 082 809 5126</i>	Department of Water Affairs and Forestry (DWA)	WP 10254	2010-01-22	95A	95A
The maintenance of High Accuracy Airborne Digital Sensor System for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. <i>Contact for technical enquiries: Ms M. Denner, Tel: (012) 658-4399, during office hours only.</i> <i>Administration enquiries: Mr M. Tshelu/Ms N. Nontsele, Tel: (021) 658-6860</i>	Chief Directorate: National Geospatial Information, Mowbray, Cape Town	SSC WC 09/2009 DLA	2010-01-08	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
<p>The Department of Science and Technology (DST) is inviting potential service provider to review and evaluate the roll-out progress of the National Equipment Programme (NEP) and the National Nanotechnology Equipment Programme (NNEP).  <i>Site meeting:</i> Information session will be held on Monday, 21 December 2009 at the DST from 09h00 to 10h00.            Prospective providers are therefore advised to attend the session to clarify the department's specifications.  <i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184.  <i>Contact person for compliance enquiries:</i> Judian Inama. Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za  <i>Contact person for technical enquiries:</i> Nomahlubi Sishuba. Tel: (012) 843-6541. E-mail: nomahlubi.sishuba@dst.gov.za</p>	Department of Science and Technology	DST 6/2009	2010-01-13	353	353
<p>The Department of Science and Technology (DST) is inviting potential service providers to conduct a feasibility study on the establishment of a combined vaccines research, development and production initiative in South Africa.  <i>Site meeting:</i> Information session will be held on Monday, 21 December 2009 at the DST from 11h00 to 12h00.            Prospective providers are therefore advised to attend the session to clarify the department's specifications.  <i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184.  <i>Contact person for compliance enquiries:</i> Judian Inama. Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za  <i>Contact person for technical enquiries:</i> Dr Herbert Basetse. Tel: (012) 843-6469. E-mail: herbert.basetse@dst.gov.za</p>	Department of Science and Technology	DST 7/2009	2010-01-13	353	353
<p><b>Advertising of bid:</b>            Appointment of a strategic advisor (consultant) within the Census 2011, for the period of twenty-seven (27) months.  <i>Compulsory briefing session:</i>  <i>Date:</i> 18 January 2009. <i>Time:</i> 10:00. <i>Venue:</i> 20th Floor, 167 Bothongo Heights Building, Andries Street</p>	Stats SA	STATS SA 009/09	2010-01-08	751	751
<p>Appointment of a bidder for the auditing of private nursing training institutions as well as Public Higher Education Institutions.  <i>Compulsory briefing session:</i>  <i>Date:</i> 8 January 2010. <i>Time:</i> 09h00. <i>Venue:</i> Department of Health, 226 Prinsloo Street, HTI Building, 3rd Floor, Impillo 1, Pretoria.  <b>NB:</b> Bid documents can be downloaded from www.doh.gov.za  <i>Technical/bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 312-0617</p>	Department of National Health, Pretoria	NDOH 33/2009-2010	2010-01-18	13	13
<p><b>Amendment of briefing meeting:</b>            Appointment of a service provider to render travel management services.            A compulsory briefing meeting will be held on <b>18 December 2009</b> at 10h00 at NIA Headquarters, Musanda Complex, Rietvlei Pretoria East.  <b>NB:</b> Service providers are requested to be at NIA Reception at 09:00. Nobody would be allowed access into the premises after 10h00.  <b>Note:</b> Attendance is <u>compulsory</u> and documents will be supplied at the briefing @ no cost. Please send copies of ID's prior the attendance to the e-mail provided</p>	National Intelligence Agency	NIA/06/FA33/09-10	2010-01-29	860	860

**DISPOSALS: GENERAL**

<p>For sale of Construction Central equipment at Jan Kempdorp for Directorate Construction.  <i>For technical information:</i> Mr Daniel Kock, Tel: (053) 456-0508. Cell: 082 600 3602</p>	Northern Cape (Jan Kempdorp)	W 0060-WTE	2010-02-11	95B	95B
<p>For sale of Construction Central equipment at Paarl (Drakenstein) for Directorate Construction.  <i>For technical information:</i> Mr E. Mbalula, Tel: (021) 872-0591, Cell: 083 634 6132</p>	Western Cape (Paarl)	W 0061-WTE	2010-02-11	95B	95B

## SPECIAL ADVERTISEMENTS

**MINING QUALIFICATIONS AUTHORITY****REQUEST FOR PROPOSALS**

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

<b>RFP/1/09-10</b>	The Mining Qualifications Authority (MQA) hereby request proposals from potential service providers in the commercial property industry for the acquisition of an office building in Gauteng Province (Parktown, Braamfontein, Johannesburg Central, Rosebank, etc). The building should be 4 000 to 5 000 m <sup>2</sup> .
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Proposals can be submitted at the MQA Offices, 4th Floor, Union Corporation Building 74–78 Marshall Street, Marshalltown, Johannesburg.

*Closing date for submissions of proposals is: 18 December 2009 at 11:00 am.*

Late submissions will not be accepted. All queries must be sent via e-mail.

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

**DEPARTMENT OF HEALTH****KWAZULU-NATAL****ZULULAND HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE ZULULAND HEALTH DISTRICT OFFICE**

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

**ADVERTISEMENT OF QUOTATIONS**

<b>SUPPLY:</b>	1250 Series—Full featured hand-held dopplers with large display for indication of heart-rate and battery status, rechargeable batteries and audio recording.
Quotation No:	ZNQ 110/09.
Closing date:	2009-12-21.
Time:	11:00.
Contact person:	Ms E. L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mrs W. T. Buthelezi, Tel: (035) 874-2366.

**WHOLESALE AND RETAIL SETA (W&RSETA)****REQUEST FOR PROPOSAL—CFO/IAS/048/01****INTERNAL AUDIT SERVICES**

The W&RSETA hereby invites qualified service providers with proof of registration with the Institute of Internal Auditors to submit proposals for the provision of internal audit services.

**Objectives:**

The objective of this bid is to appoint a suitable independent internal audit service provider who can maintain and support an appropriate internal audit service which provides the Board and Management of W&RSETA with a systematic review and evaluation of operations for determining efficiency, economy and effectiveness of policies, practices and control.

**Scope of work:**

Refer to terms of reference for detail scope of work.

**Submission requirements:**

- This tender is subject to the prescripts of the 90/10 system as per the PPPFA and a detailed analysis of the scoring can be found in the bid documentations.
- The bid documentation, including the terms of reference are available from the W&RSETA website.
- The tender must be in the prescribed format as available from the W&RSETA website and offices as an attachment to the terms of reference.
- 3 copies of the tender must reach the W&RSETA by 11:00 on the Friday, 8 January 2010.
- All queries with regard to this tender must be in writing and addressed to tenders@wrseta.org.za

**NB:** No briefing session will be held. No late submissions will be accepted.

## DEPARTMENT OF HEALTH

### NGWELEZANA HOSPITAL

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

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

SUPPLY: Disposable endoscopic graspers with ratchet x 20 units 5 mm ref: 5DSG.  
 Quotation number: ZNQ 1089.  
 Closing date: 17 December 2009.  
 Closing time: 11:00.  
 Enquiries: Slindile Mchunu, Tel: (035) 901-7206.  
 Hlengiwe Zulu, Tel: (035) 901-7206.

SUPPLY: Linear cutter reloads ref: TRT55 x 10 boxes.  
 Quotation number: ZNQ 1110/09-10.  
 Closing date: 17 December 2009.  
 Closing time: 11:00.  
 Enquiries: Slindile Mchunu, Tel: (035) 901-7206.  
 Hlengiwe Zulu, Tel: (035) 901-7206.

SUPPLY: Linear cutter 55 mm ref: TCT55 x 10 units.  
 Quotation number: ZNQ 1111/09-10.  
 Closing date: 17 December 2009.  
 Closing time: 11:00.  
 Enquiries: Slindile Mchunu, Tel: (035) 901-7206.  
 Hlengiwe Zulu, Tel: (035) 901-7206.

SUPPLY: Linear cutter 75 mm ref: TCT75 x 10 units.  
 Quotation number: ZNQ 1112/09-10.  
 Closing date: 17 December 2009.  
 Closing time: 11:00.  
 Enquiries: Slindile Mchunu, Tel: (035) 901-7206.  
 Hlengiwe Zulu, Tel: (035) 901-7206.

SUPPLY:	Linear cutter reloads ref: TRT75 x 10 boxes.
Quotation number:	ZNQ 1085/09-10.
Closing date:	17 December 2009.
Closing time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206. Hlengiwe Zulu, Tel: (035) 901-7206.
SUPPLY:	Disposable curved endoscopic x 20 units 5 mm ref: DCD.
Quotation number:	ZNQ 1109/09-10.
Closing date:	17 December 2009.
Closing time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206. Hlengiwe Zulu, Tel: (035) 901-7206.
SUPPLY:	Life guard trolley x 02 (Specification will be attached on quotation).
Quotation number:	ZNQ 891/09-10.
Closing date:	17 December 2009.
Closing time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206. Hlengiwe Zulu, Tel: (035) 901-7206.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital, with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	2 x hospital orthopaedic bed. Specification: H.T.S. No. M 48 (Mechanical). Revised: 22-10-2009. Preamble B.
Quotation number:	ZNQ 855/2009-2010.
Closing date:	18-01-2010.
Closing time:	11:00.
Contact person:	Mr Sbusiso Mpanza, Tel: (035) 592-0150, Ext 212.
Enquiries regarding specification:	Dr Haertwick, Tel: (035) 592-0150.
SUPPLY:	4 x hospital delivery bed/labour ward bed. Specification: H.T.S. No. M 42 (Mechanical). Revised: 15-09-2009. Preamble B.
Quotation number:	ZNQ 856/2009-2010.
Closing date:	18-01-2010.
Closing time:	11:00.
Contact person:	Mr Sbusiso Mpanza, Tel: (035) 592-0150, Ext 212.
Enquiries regarding specification:	Dr Haertwick, Tel: (035) 592-0150.

SUPPLY:	4 x resuscitation trolley, Spec. IV pole, defibrillator shelf, O2 cylinder holder gloves dispenser, file holder, CPR Cardac board, sharp container holder, 5 drawer trolley, top has a raised edge on 3 sides, mounted on castors. H: 1 130 mm x W: 475 mm x L: 915 mm.
Quotation number:	ZNQ 857/2009-2010.
Closing date:	18-01-2010.
Closing time:	11:00.
Contact person:	Mr Sbusiso Mpanza, Tel: (035) 592-0150, Ext 212.
Enquiries regarding specification:	Dr Haertwick, Tel: (035) 592-0150.
SUPPLY:	32 x hospital bed and mattresses. Spec. Adjustable back rest, Trendeleberg/Anti-Trendelenberg, epoxy coated, dimensions. L: 2 000 mm x W: 915 mm x H: 406 mm
Quotation number:	ZNQ 858/2009-2010.
Closing date:	18-01-2010.
Closing time:	11:00.
Contact person:	Mr Sbusiso Mpanza, Tel: (035) 592-0150, Ext 212.
Enquiries regarding specification:	Dr Haertwick, Tel: (035) 592-0150.

## DEPARTMENT OF HEALTH

### NGWELEZANA HOSPITAL

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

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

SUPPLY:	Disposable endoscopic graspers with ratchet x 20 units, 5 mm, Ref: 5 DSG.
Quotation number:	ZNQ 1089.
Closing date:	17 December 2009.
Time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206 / Hlengiwe Zulu, Tel: (035) 901-7206.
SUPPLY:	Linear cutter reloads, Ref: TRT55 x 10 boxes.
Quotation number:	ZNQ 1110/09-10.
Closing date:	17 December 2009.
Time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206 / Hlengiwe Zulu, Tel: (035) 901-7206.
SUPPLY:	Linear cutter 55 mm, Ref: TCT55 x 10 units.
Quotation number:	ZNQ 1111/09-10.
Closing date:	17 December 2009.
Time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206 / Hlengiwe Zulu, Tel: (035) 901-7206.
SUPPLY:	Linear cutter 75 mm, Ref: TCT75 x 10 units.
Quotation number:	ZNQ 1112/09-10.
Closing date:	17 December 2009.
Time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206 / Hlengiwe Zulu, Tel: (035) 901-7206.



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SUPPLY:	Linear cutter reloads, Ref: TRT75 x 10 boxes.
Quotation number:	ZNQ 1085/09-10.
Closing date:	17 December 2009.
Time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206 / Hlengiwe Zulu, Tel: (035) 901-7206.
SUPPLY:	Disposable curved endoscopic x 20 units, 55 mm, Ref: DCD.
Quotation number:	ZNQ 1109/09-10.
Closing date:	17 December 2009.
Time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206 / Hlengiwe Zulu, Tel: (035) 901-7206.
SUPPLY:	Life guard trolley x 02 (Specification will be attached on quotation).
Quotation number:	ZNQ 891/09-10.
Closing date:	17 December 2009.
Time:	11:00.
Enquiries:	Slindile Mchunu, Tel: (035) 901-7206 / Hlengiwe Zulu, Tel: (035) 901-7206.

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## CAPE NATURE

### INVITATION TO TENDER

#### BID: WCNCB 03/12/2009

CapeNature seeks to appoint a suitable qualified service providers to provide two staff housing unites of approximately 75 sqm with two bedrooms, bathroom, toilet, open plan kitchen and lounge area for the Rocher Pan Nature Reserve. Service providers are also requested to provide a unit for the new office facility at Rocher Pan Nature Reserve of 60 sqm in size.

*Compulsory briefing session:*

*Date:* 6 January 2010. *Time:* 10h00. *Place:* Rocher Pan Nature Reserve on the West Coast in the Western Cape Province.

*Enquiries:* Wilfred Williams, Tel: (021) 659-3448 or Wwilliams@capenature.co.za

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 15 January 2010 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

*Tender are obtained from:* Ms Kim Gabriel, Tel: (021) 659-33470 or the Reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

*Closing date:* 15 January 2010 at 11h00.

Late tenders will not be considered and will be returned to tenderer.

*Cost for tender document:* R100,00.

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## CAPE NATURE

### INVITATION TO TENDER

#### BID: WCNCB 02/12/2009

CapeNature seeks to appoint a suitable qualified service provider to half brick paving at Algeria Campsite in the Cederberg Region of the Western Cape.

*Compulsory briefing session:*

*Date:* 7 January 2010. *Time:* 10h00. *Place:* Algeria Campsite in the Cederberg Region in the Western Cape Province.

*Enquiries:* Wilfred Williams, Tel: (021) 659-3448 or Wwilliams@capenature.co.za

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 15 January 2010 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

*Tender are obtained from:* Ms Kim Gabriel, Tel: (021) 659-33470 or the Reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

*Closing date:* 15 January 2010 at 11h00.

Late tenders will not be considered and will be returned to tenderer.

*Cost for tender document:* R100,00.

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or e-mailing from: The Department of Health: Stanger Hospital, corner King Shaka and Patterson Streets, Stanger. Tel: (032) 437-6000. Fax: (032) 551-2479.

SUPPLY:	Monitor multiparameter.
HTU Specification No.	11/2000A.
UMDNS:	12636.
Specification date:	2008-03-15.
Quotation number:	ZNB 71/09-10.
Closing date	2009-12-21.
Closing time:	11:00.
Contact person:	Mr T. Ganasan. Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6204.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites bidders for the following bid:

*Open bidding process:* **Bid No: ICASA 51/2009.**

**Appointment of a service provider for the acquisition and implementation of server hardware an additional storage for the virtualization to the Independent Communications Authority of South Africa (ICASA) for a period of three (3) months on the 90/10 PPPFA.**

Hard copies of the bid document will be available on 11 December 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](http://www.icasa.org.za) (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

Office hours: 08h30—16h30 (Monday to Friday).

Contact person: Mr Fhatuwani Matshili. Tel: (011) 566-3103. E-mail: [fmatshili@icasa.org.za](mailto:fmatshili@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 19 January 2010 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.**

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites bidders for the following bid:

*Open bidding process:* **Bid No: ICASA 52/2009.**

**Appointment of a service provider to develop a Business Continuity Plan for the Independent Communications Authority of South Africa for a period of two (2) months of the 80/20 PPPFA.**

Hard copies of the bid document will be available on 11 December 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](http://www.icasa.org.za) (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

Office hours: 08h30—16h30 (Monday to Friday).

Contact person: Mr Fhatuwani Matshili. Tel: (011) 566-3103. E-mail: [fmatshili@icasa.org.za](mailto:fmatshili@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 20 January 2010 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.**

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites bidders for the following bid:

*Competitive bidding process:* **Bid No: ICASA 53/2009.**

**The Independent Communications Authority of South Africa intends to appoint a service provider to assist with the analysis of 38 applications for individual free to air commercial sound broadcasting licences submitted in terms of section 9 (1) of the Electronic Communications Act, 36 of 2005 ("the EC Act") in the geographical areas of Gauteng and metropolitan areas of and around Cape Town and Durban ("primary markets") on the 90/10 in terms of the PPPFA.**

Hard copies of the bid document will be available on 11 December 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](http://www.icasa.org.za)

Office hours: 08h30—16h30 (Monday to Friday).

Contact person: Mr Lwandle Mdiglana. Tel: (011) 566-3131. E-mail: [imgidlana@icasa.org.za](mailto:imgidlana@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 25 January 2010 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.**

ICASA hereby invites bidders for the following bid:

*Open bidding process:* **Bid No: ICASA 54/2009.**

**Appointment of service provider to supply, install and commission the frequency spectrum software system on the once off period with ten (10) years of maintenance and support on a 90/10 PPPFA.**

Hard copies of the bid document will be available on Friday, 11 December 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](http://www.icasa.org.za), on the same day.

Compulsory briefing session will be held as follows:

Date: Wednesday, 15 January 2009. Time: 10h00—11h00. Venue: ICASA Block C, Presentation Room.

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

Office hours: 08h30—16h30 (Monday to Friday).

Contact person: Lwandle Mdiglana. Tel: +27(11) 566-3131. E-mail: [imgidlana@icasa.org.za](mailto:imgidlana@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 28 January 2010 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.

**Bid free:** A non-refundable fee of two hundred (R200,00) rand is payable to this bid. Only bidders who will submit a bid response are required to pay. Banking details are included in the bid document.

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

## SERVICES SETA

### THE SERVICES SETA IS LOOKING TO APPOINT A WSP/ATR LOAD AUDITOR

The Services Sector Education and Training Authority invites all SDF's previously appointed as WSP/ATR Auditors to submit proposals to lead the WSP/ATR Audits for Compliance.

#### KEY DELIVERABLES AND REQUIREMENTS:

The Lead Auditor will be required to:

- Ensure that auditors conduct the audits according to the pre-defined checklist.
- Complete and submit an audit report to the SSETA on a monthly basis for companies audited detailing audit outcomes.
- Complete and submit monthly reports and the final audit report to the Services SETA on project conclusion.

#### Experience

SDF qualification registered with the ETDP SETA or any other recognized institution:

- At least five (5) years SDF experience.
- Willingness to provide proof/evidence of five (5) WSP/ATR submitted for the last three (3) years for perusal as part of the selection criteria.
- Must have lead auditing or at least a year Star 1 Auditing experience on WSP/ATR's.
- Must have attended the skills transfer workshop conducted by the previous Lead Auditor.

#### CONTRACT DETAILS:

- The Services SETA will pay for training requirements for the training and capacitating of the auditors.
- Payment will be released once the Quality Assurance of Audit Reports has been concluded, on a monthly basis on providing an invoice.

**Please note:** All tender submissions must quote the Reference Number **PROC T116** and be hand delivered before 11h00, 18 January 2010 to the tender box at 15 Shelborne Road, Park Town, Johannesburg or posted to P.O. Box 3322, Houghton, 2041. *For attention:* Procurement Manager: Jabulani Kunene.

- The standard 80/20 preference points system will apply for an amount below R500 000 in terms of the Preferential Procurement Policy Framework Act (PPPFA), 2000. The prices quoted in the proposal should be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website and you should attach a valid Tax Clearance Certificate.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date whether via post or hand delivered.
- E-mailed or faxed bid proposals are not acceptable.

*For more information, please contact:* Precious Nyaweni, Tel: (011) 276-9659 or by E-mail: [precious@serviceseta.org.za](mailto:precious@serviceseta.org.za)

## SERVICES SETA

### THE SERVICES SETA IS LOOKING TO APPOINT A WSP/ATR LOAD AUDITORS

The Services Sector Education and Training Authority invites qualified/registered SDF's interested in WSP/ATR Auditing to submit CV's/proposals outlying their SDF activities.

#### KEY DELIVERABLES AND REQUIREMENTS:

The WSP/ATR Auditor will be required to:

- Schedule the audits/approach the client i.e. member companies.
- Verify WSP/ATR content with the company.
- Complete and submit weekly audit reports and evidence to the SSETA.

- SDF qualification registered with the ETDP SETA or any other recognized institution.
- At least five (5) years SDF experience.
- Willingness to provide proof/evidence of five (5) WSP/ATR's submitted to the Services SETA for the last three (3) years for perusal as part of the selection criteria.
- Must be an active Services SETA SDF in terms of WSP/ATR submissions.
- Submit a proposal covering services requested and the cost involved, V.A.T. inclusive.

**CONTRACT DETAILS:**

- The Services SETA will pay for training requirements for the training of the auditors
- Payment will be released once the Quality Assurance of Audit Reports by the Lead Auditor has been concluded, on a monthly basis.

**Please note:** All tender submissions must quote the Reference Number **PROC T117** and be hand delivered before 11h00, 18 January 2010 to the tender box at 15 Shelborne Road, Park Town, Johannesburg or posted to P.O. Box 3322, Houghton, 2041. *For attention:* Procurement Manager: Jabulani Kunene.

- The standard 80/20 preference points system will apply for an amount below R500 000 in terms of the Preferential Procurement Policy Framework Act (PPPFA), 2000. The prices quoted in the proposal should be VAT inclusive.
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- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date whether via post or hand delivered.
- E-mailed or faxed bid proposals are not acceptable.

*For more information, please contact:* Precious Nyaweni, Tel: (011) 276-9659 or by E-mail: [precious@serviceseta.org.za](mailto:precious@serviceseta.org.za)

## **AFRICAN ORGANIZATION OF ENGLISH SPEAKING SUPREME AUDIT INSTITUTIONS (AFROSAI-E)**

### **REQUEST FOR EXPRESSION OF INTEREST**

#### **INSTITUTIONAL STRENGTHENING OF SUPREME AUDIT INSTITUTIONS IN ENGLISH SPEAKING AFRICA PROJECT**

*Name of assignment:* **Technical advancement and Institutional Strengthening of Supreme Audit Institutions in the auditing of Local Authorities and Financial Management Systems: Increased audit coverage by developing the use of information technology in auditing and audit reporting.**

#### **CONSULTING SERVICES**

Grant No. TF090896

Project ID No. P103834

#### **EXPRESSIONS OF INTEREST**

This request for expressions of interest follows the General Procurement Notice for this project that appeared in the dgmarket on 15th November 2009.

The African Organization of English Speaking Supreme Audit Institutions (AFROSAI-E) has received financing (herein after called the "Grant") from the International Bank for Reconstruction and Development (IBRD) towards the cost of Institutional Strengthening of Supreme Audit Institutions in English Speaking Africa Project and intends to apply part of the proceeds of this grant to payments under the contract for consulting services for increased audit coverage by developing the use of information technology in auditing and audit reporting.

The services required will include the development and implementation of productivity enhancement auditing practices; analysis of Supreme Audit Institution's (SAIs) IT environment and the development of a migration readiness checklist; development of electronic audit manual, procedures and guidelines to roll out audits using computer software; development of training material and training of trainers to equip auditors to migrate from a manual auditing reality to an electronic working environment.

The expected starting date is February 2010 and it is expected to be completed by October 2010.

AFROSAI-E now invites eligible consultants firms (general and or limited partnerships; limited liability companies and for profit corporations) to indicate their interest in providing these services. Interested consultants must provide information indicating that they are qualified to perform the services (brochures, description of similar assignments, experience in similar conditions, general qualifications and availability of appropriate skills among key staff of the consultants firm such as its principals, directors—and not staff that would be proposed to undertake the assignment as this information is not necessary for the EOI, etc.).

A consultant firm will be selected in accordance with the procedures set out in the World Bank's Guidelines: Selection and employment of consultants by World Bank Borrowers, May 2004 revised October 2006.

Interested consultant firms may obtain further information at the address below during normal office hours (i.e. 09:00 hours to 12:00 hours and 14:30 hours to 16:00 hours) between Monday and Friday:

An expression of interest must be submitted in four (4) copies (one original and three copies) in a sealed envelope to the address below, on or before 18 December 2009 at 15:00 am local time clearly marked "Expression of Interest for Technical Advancement and Institutional Strengthening of Supreme Audit Institutions in the auditing of Local Authorities and Financial Management Systems: Increased audit coverage by developing the use of Information Technology in auditing and audit reporting".

Mr B. P. van den Berg, AFROSAI-E Secretariat, c/o Auditor-General South Africa, Lefika House, 300 Middel Street, New Muckleneuk, Pretoria, 0181, South Africa; P.O. Box 446, Pretoria, 0001, South Africa. Tel: (2712) 426-8006. Fax: (2712) 422-9552. Electronic Mail Address: ben@agsa.co.za.

## **AFRICAN ORGANIZATION OF ENGLISH SPEAKING SUPREME AUDIT INSTITUTIONS (AFROSAI-E)**

### **REQUEST FOR EXPRESSION OF INTEREST**

#### **INSTITUTIONAL STRENGTHENING OF SUPREME AUDIT INSTITUTIONS IN ENGLISH SPEAKING AFRICA PROJECT**

*Name of assignment:* **Technical advancement and institutional strengthening of supreme audit institutions in the auditing of Local Authorities and Financial Management Systems: Capacity building and training consultancy.**

#### **CONSULTING SERVICES**

Grant No. TF090896

Project ID No. P103834

#### **EXPRESSIONS OF INTEREST (EOI)**

This request for expressions of interest follows the General Procurement Notice for this project that appeared in the dgmarket on 15th November 2009.

The African Organization of English Speaking Supreme Audit Institutions (AFROSAI-E) has received financing (herein after called the "Grant") from the International Bank for Reconstruction and Development (IBRD) towards the cost of Institutional Strengthening of Supreme Audit Institutions in English Speaking Africa Project and intends to apply part of the proceeds of this grant to payments under the contract for consulting services for capacity building and training consultancy.

The services required on local authority auditing includes the review of service delivery audits, performance measurement and accountability audits; development of an audit manual for auditing of Local Authorities; development of audit procedures to be included in appropriate auditing software; development of training materials and training of trainers and formulation of a strategy for extensive audit of Local Authorities.

The services required on the auditing of financial management systems, includes: Review of financial management systems and reform initiatives funded by donors; developing guidelines based on the financial capability model; audit procedures to be included in appropriate auditing software; development of training materials and training of trainers; pilot collaborative audits and technical support visits.

The expected starting date is February 2010 and it is expected to be completed by October 2010.

AFROSAI-E now invites eligible consultants firms (general and or limited partnerships; limited liability companies and for profit corporations) to indicate their interest in providing these services. Interested consultants must provide information indicating that they are qualified to perform the services (brochures, description of similar assignments, experience in similar conditions, general qualifications and availability of appropriate skills among key staff of the consultants firm such as its principals, directors—and not staff that would be proposed to undertake the assignment as this information is not necessary for the EOI, etc.).

A consultant firm will be selected in accordance with the procedures set out in the World Bank's Guidelines: Selection and employment of consultants by World Bank Borrowers, May 2004 revised October 2006.

Interested consultants firms may obtain further information at the address below during normal office hours (i.e. 09:00 hours to 12:00 hours and 14:30 hours to 16:00 hours) between Monday and Friday:

An expression of interest must be submitted in four (4) copies (one original and three copies) in a sealed envelope to the address below, on or before 18 December 2009 at 15:00 am local time clearly marked "Expression of Interest for Technical Advancement and Institutional Strengthening of Supreme Audit Institutions in the auditing of Local Authorities and Financial Management Systems: Capacity building and training consultancy".

Mr B. P. van den Berg, AFROSAI-E Secretariat, c/o Auditor-General South Africa, Lefika House, 300 Middel Street, New Muckleneuk, Pretoria, 0181, South Africa; P.O. Box 446, Pretoria, 0001, South Africa. Tel: (2712) 426-8006. Fax: (2712) 422-9552. Electronic Mail Address: ben@agsa.co.za.

## MINING QUALIFICATIONS AUTHORITY

### INVITATION TO TENDER

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

<b>MQA/8/09-10</b>	The Mining Qualification Authority wishes to appoint the services of a service provider to assist the MQA on occupational role profiling and skills audit.
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Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshall Town, Johannesburg, as from Monday, 14 December 2009, or downloaded from [www.mqa.org.za/tenders](http://www.mqa.org.za/tenders) or request documents via e-mail.

*Closing date for submissions of proposals is: 14 January 2010 at 11:00 am.*

Late submissions will not be accepted. All queries must be sent via e-mail.

*Enquiries:* Ms Khathu Raphunga. E-mail: [khathur@mqa.org.za](mailto:khathur@mqa.org.za)

## THE PLAYHOUSE COMPANY

### REQUEST FOR PROPOSAL

#### PROSPECTIVE RESTAURATEURS WISHING TO PROVIDE AND MANAGE A SUITABLE RESTAURANT, BAR AND REFRESHMENT SERVICES AT THE THEATRE COMPLEX ARE REQUESTED TO SUBMIT PROPOSALS

**REF: PHC 11/2009**

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

The contract would be for 3 (three) years commencing on the 1st of April 2010 and ending on the 31st March 2013.

Tender documents are available from 11 December 2009 at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext. 9507).

*Closing date for the submission of completed tenders is: 22 January 2010 at 11h00.*

No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer at the above address.

A compulsory site meeting will be held on 18 December 2009 at 10 am at The Playhouse Company, 231 Smith Street, Durban.

The request for proposal will include *inter alia*:

- Provision of a coffee shop of a suitable style and identity to enhance the theatre experience of patrons of The Playhouse Company, taking into account the mission and values of the institution, as well as being an individual destination at times other than when performances are taking place.
- Provision of bar services during performances, taking fully into account the need for fast and efficient service during interval breaks.
- Provision of hot beverage services during performances, taking fully into account the need for fast and efficient service during interval breaks.
- Opportunity also exists to provide additional catering for various functions and events that may take place at The Playhouse Company from time to time. No sole mandate is offered, however, The Playhouse Company and The Playhouse Company's clients being free to choose between caterers.

*Additional requirements are listed below:*

- Previous experience in the restaurant industry must be disclosed.
- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified.
- The Playhouse Company is not compelled to accept the lowest bid.

*For enquiries, please contact:* Mr A. Mohanparasadh, Tel: (031) 369-9479 or at [cfo@playhousecompany.com](mailto:cfo@playhousecompany.com).

## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

### INVITATION TO BID

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

NERSA requires the services of a service provider to provide Microsoft Office 2007 Suite Applications training (i.e. MS Word, MS Excel, MS PowerPoint and MS Outlook) to NERSA employees.

*Please quote:* Reference No. **NERSA/0910/IRM/ST/CON012** in all correspondence. Correspondence without a reference number will not be attended to.

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

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

The closing date and time for submissions is **Monday, 18 January 2010 at 11:00**, in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

**Kindly note:** All NERSA awards are placed on the NERSA website.

No late submissions will be considered.

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: SISONKE HEALTH DISTRICT

ZNQ No.	DESCRIPTION	CLOSING DATE	COMPANY NAME	PRICE	PREFERENCE POINTS SCORED
304/2009/10	Copy and bind as per quote	16-10-2009	Ntokozo Yethu	R104 652,00	94.20

#### PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1201/09	Provide a 24 hour security service (access control and guarding) for the period 29 November 2009 to 16 December 2009 at the Marking Centre for the Senior Certificate examinations located at the Bellville and Mowbray Campuses of the Cape Peninsula University of Technology (CPUT)	Sechaba Protection Services	R251 059,00	29 November 2009 to 16 December 2009	5.78

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 1169 of 09/10	Halo Vest complete, as per specification	Afrisurgical CC

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 666/09	4 x infusion syringe pump neonatal/paediatric use, as per specification	Cardinal Health

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 140/2009	Ice packs 0.54 litres	Bafazi Business Corporation



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

QUOTATION No.	SUPPLY	CONTRACTOR AWARDED
ZNQ M/E 101/05/09	3 x infusion pumps	Cardinal Health
ZNQ M/E 135/05/09	2 x ECG machine	Cardinal Health

**DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL**

BID No.	SUPPLY	BIDDER
ZNQ 29/2009/10	Pauper burials (12 month contract)	Doves
ZNQ 30/2009/10	Installation and repair of intercom system at Ladysmith Provincial Hospital	Northern Natal Electrical

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 219 of 2009/10	Modular single axis knee with extension assist and protective sleeve	Orthomed

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 621/2009-10	Supply and install CCTV camera in female psychiatric ward	L. R. S. Electrical
ZNQ ND 729/2009-10	Upgrade plumbing in H ward	Manini Maintenance and Supplies
ZNQ ND 383/2009-10	Convert councillor's consulting room into an isolation cubicle	Msentí Construction

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST AIDAN'S MISSION REGINAL HOSPITAL**

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 14772 of 2009	2 x electrosurgical unit—high power	The Scientific Group

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
NERSA/0809/PTE/SRAB/CON002	Appointment of consultants to provide technical assistance in establishing the Starting Regulatory Asset Base (SRAB) for all 6 Metro Municipalities of SA	R3 801 013	Pricewaterhouse-Coopers Inc	HDI equity ownership: 23% Women equity ownership: 13% Disability equity ownership: 0%

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
NERSA/0809/IA/ IAS/CON003	Appointment of service providers to provide internal audit services for NERSA	R1 500 000,00 (estimated budget)	Pricewaterhouse-Coopers Inc	HDI equity ownership: 27% Women equity ownership: 13% Disability equity ownership: 0%
			Delloitte Consulting	HDI equity ownership: 23% Women equity ownership: 23,27% Disability equity ownership: 0,41%
			Sekela Consulting (Pty) Ltd	HDI equity ownership: 100% Women equity ownership: 10% Disability equity ownership: 0%
NERSA/0809/LAS/ LAP/CON005	Appointment of panel of providers to provide Legal Services	R3 720 600,00 (estimated budget)	Edward Nathan, Sonnenebergs, Cliff Dekker, Hofmeyer Inc, Padi Incorporated, Erasmus Motaung Inc, Mkhabela Huntley, Adekeye Marais, Mthembu Attorneys, Pravina Govender Attorneys	N/a
NERSA/0809/IRM/ ITLMS/CON010	Appointment of a service provider to develop a Licence Management System for NERSA	R492 480,00	Data World (Pty) Ltd	HDI equity ownership: 100% Women equity ownership: 28,80% Disability equity ownership: 0%
NERSA/0809/CS/ CSS/CON011	Appointment of a service provider to conduct a customer and stakeholder survey/impact study	R499 092,00	Kutu Consulting CC	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
NERSA/0809/FAD/ SS/CON006	Appointment of a service provider to provide security services	R603 561,60	Khayalami Security CC	HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0% SMME: 1.88%
NERSA/0809/FAD/ CS/CON012	Appointment of a service provider to provide cleaning services	R506 730,73	Rebserve (Mvelaserve) Cleaning Services (Pty) Ltd	0%
NERSA/0809/HR/ PRA/CON013	Appointment of a service provider to establish a panel of recruitment agencies	R693 891,00 (estimated budget)	Kelly Group, Job Vest, Pinpoint One, Fempower, The LR Group, Focus Kamoso (Pty) Ltd, Impact Human Resources, Ntirrho Business Consulting, Montson	N/a

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
NERSA/0910/IRM/RRS/CON016	Appointment of a service provider to develop, supply, test and implement an intergrated data/business warehouse and business intelligence systems solutions with communication layer for NERSA	R8 352 032,00	SAP SA (Pty) Ltd, Easyroute Technologies and Asyst Intelligence Joint Venture	<p><b>SAP SA (Pty) Ltd 46% of contract</b> HDI equity ownership: 10.51% Women equity ownership: 1.52% Disability equity ownership: 0%</p> <p><b>Easyroute Tech. 27% of contract</b> HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%</p> <p><b>Asyst Intelligence 27% of contract</b> HDI equity ownership: 41% Women equity ownership: 10% Disability equity ownership: 0%</p>
NERSA/0910/CSM/PAR/CON001	Appointment of a service provider for the design, layout and printing of NERSA's Annual Report	R285 000,00	Puisano Business Development Group (Pty) Ltd	HDI equity ownership: 26% Women equity ownership: 25.9% Disability equity ownership: 0%
NERSA/0910/IRM/DRS/CON002	Appointment of a service provider to implement the NERSA Disaster Recovery Strategy and Plan	R1 499 281,93	Hewlett-Packard SA (Pty) Ltd	0%
NERSA/0910/EA/WP/CON003	Appointment of a service provider to provide a comprehensive wellness and assistance programme for NERSA	R236 005,00	The Careways Group	HDI equity ownership: 26% Women equity ownership: 26% Disability equity ownership: 0%
NERSA/0910/PTC/TPP/CON/005	Appointment of a service provider for a study/investigation into and verification of the expenses and the cost of debt of Transnet Petroleum Pipelines	R615 000,00	Cresco Project Finance (Pty) Ltd	0%
NERSA/0910/IRM/BVS/CON007	Appointment of a service provider for book vendor service for NERSA	R795 000,00 (estimated budget)	Fons Libris CC	0%

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

## B. RESULTS OF TENDER INVITATIONS

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

### SERVICES

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

BID No.	SERVICE	CONTRACTOR
ZNQ 726/09	Pauper burial service at M.G.M.H. for a period of 1 year, as per specification	SMG Funeral Home

**SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)**

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
SANBI: W77/2009	Appointment of a service provider for the implementation of the Wetland Rehabilitation Project, Mutale, Limpopo Province	Ripzone Rehabilitation	R2 389 000,00
SANBI: W78/2009	Appointment of service provider for the implementation of the Wetland Rehabilitation Project, Southern Mpumalanga	Eastern Wetland Rehabilitation	R2 865 000,00
SANBI: W79/2009	Appointment of service provider for the implementation of the Wetland Rehabilitation Project, Kokstad (Eastern Cape and KwaZulu-Natal)	Highland Wetland Rehabilitation	R4 465 000,00
SANBI: W80/2009	Appointment of a service provider to conduct planning for rehabilitation interventions for working for Wetlands Programme 2011—2014	Aurecon South Africa	R14 878 798,56
SANBI: G81/2009	Appointment of a contractor to erect an electrified palisade fence, in part around the Pretoria National Botanical Garden	Robotic Steel Works JV RS & WG Construction	R3 570 143,87

**D. TENDER INVITATIONS CANCELLED**

ZNQ 3420/09	—	Supply for physiotherapy equipments.
DPE 5/2009-2010	—	Publication of a memory book for the 16 days of Activism Against Women and Child Abuse Campaign.
ZNQ 41.09/10-H	—	Mobile shelving and fixed shelving to Ground Floor Storeroom at Medical Chambers Building.
ICASA 49/2009	—	Appointment of service provider to furnish and install a complete electronically supervised fire alarm control with high class operating system for the Independent Communications. Authority of South Africa (ICASA) on the 90/10 PPPFA.
004-2009/2010	—	Establishment of a panel of public relations agencies.
005-2009/2010	—	Establishment of a panel of advertising agencies.
ZNQ 139/2009	—	Cooler boxes—22.4 litres. <b>Reason:</b> Financial constraints and incorrect specifications.
ZNB 13/2009/10	—	1 x distortion product otoacoustic emissions and transient evoked otoacoustic emissions screening device.
ZNB 14/2009/10	—	1 x audiometric booths.
ZNB 15/2009/10	—	1 x visual response audiometry.
ZNB 16/2009/10	—	1 set of free field speakers.
ZNB 17/2009/10	—	1 x HIPRO hearing aid programmer.
DME/018/2009/10	—	Invitation of bids for the appointment of a service provider for the First Aid Course for 45 DME employees <b>(closed and not awarded)</b> .
DME/017/2009/10	—	Invitation of bids for the appointment of a service provider for risk management course for 36 DME officials <b>(closed and not awarded)</b> .
DME/016/2009/10	—	Invitation of bids for the appointment of service provider for the Financial Management Course for 112 DME officials <b>(closed and not awarded)</b> .
DME/015/2009/10	—	Invitation of bids for the appointment of a service provider for the presentation skills course for the 52 DME officials <b>(closed and not awarded)</b> .
NERSA/0809/RR/PPM/CON001	—	Appointment of service provider to model the supplies of Petroleum Products in this country.
NERSA/0809/FAD/SS/CON007	—	Appointment of consultant to study/investigate the use of natural gas as the primary energy source in power generation.
NERSA/0809/HR/RSP/CON014	—	Appointment of a service provider to conduct recruitment and selection processes for NERSA.
NERSA/0809/IRM/AVC/CON015	—	Appointment of a service provider for the installation of audio and video conference facilities at NERSA.
K7/3/6/3(RDLR-0006)2009/10	—	Appointment of security service provider to render guarding services for the Mpumalanga Provincial Land Reform offices (Nelspruit, Ermelo, Piet Retief and Witbank) for a period of two (2) years <b>(cancelled)</b> .
K7/3/6/3(RDLR-0024)2009/10	—	Request for proposals for the appointment of service provider(s) to assist the Department of Rural Development and Land Reform to render a national job posting and response handling for a period of twenty four (24) months <b>(withdrawn)</b> .

## SPECIAL ADVERTISEMENT

**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 available on [www.sita.co.za](http://www.sita.co.za)

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

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

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

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

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

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

Bid Number	Description	Closing date and time
RFB 765/2009	Acquisition of portable suitcases for the Department of Home Affairs. <b>Non-compulsory briefing session will be held on 18 December 2009 at the Apollo Auditorium, SITA Erasmus-kloof, Pretoria, at 10h00 am</b>	Monday, 4 January 1010 at 11:00 am

## 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:** D. J. van Niekerk/Mr T. Monste/Mr S. Nzuza/ **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms C. Mgijima Mondays to Fridays  
 Tel. (051) 400-8742/8754/8743/8745  
 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 P. N. 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 Thinus Prinsloo **Office hours:** 08:00–16:00  
 Tel. (012) 312-0724, Fax. (012) 312-0912 Mondays to Fridays

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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris  
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** Ms M. Hitge/Ms P. van Aarde/Mr M. Camag  
Tel. (012) 421-1355/1314/1592, Fax: (012) 421-1438
- Office hours:** 07:30–16:00  
Mondays to Fridays
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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:** Ms Ursula Mathonsi/Mr Nicodemus Sekgothe  
Tel. (012) 336-7378/7418, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Nicodemus Sekgothe/Ms Ursula Mathonsi/  
Ms Livashni Surjbally  
Tel. (012) 336-7418/7378/7428, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95B** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Alfred Sathekge/  
Mrs Isabella Marumo  
Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/  
Mr J. Benjamin  
Tel. (021) 483-3571/5494/4604/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Tiro Mothata  
Tel. (018) 386-1135
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/  
Mr J. Benjamin  
Tel. (021) 483-3571/5494/4604/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 353** Department of Science and Technology (DST), Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Judian Inama  
Tel. (012) 843-6757, E-mail: judian.inama@dst.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays

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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiël Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**Bidders to phone in advance, to collect bid documents.**  
**Enquiries:** Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 371A** Department of Defence: Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads (Building 0006, Room 11), Thaba Tshwane, 0431, 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.  
**NB:** Bidders to phone in advance to collect the bid documents.  
**Enquiries:** Flight Sergeant W. S. Khoza **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (012) 684-2540, Fax: (012) 684-2591 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 N. Diedericks/Mr A. Davids **Office hours:** 07:30–16:00  
Tel: (021) 467-2043/2257, Fax: (021) 467-2996 Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.  
**Enquiries:** W. J. van Zyl/Me A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30  
Tel. (021) 808-5154/5163, Fax (021) 808-5144 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform (former Land Affairs): Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 575** Department of Health: Vredenburg Provincial Hospital, Voortrekker Road, Vredenburg; or Private Bag X3, Vredenburg, 7380; or deposited in the Vredenburg Provincial Hospital bid box situated in the main entrance, Voortrekker Road, Vredenburg.  
Open 24 hours—7 days a week.  
**Enquiries:** Carol van Dijk **Office hours:** 07:30–16:00  
Tel. (022) 709-7283, Mobile: 083 328 8532, Fax: Mondays to Fridays  
086 618 1425
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- 638** Department of Public Works: Public Works (Polokwane Regional Office), First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.  
**Enquiries:** Rebecca Magoleng **Office hours:** 08:00–12:00 and 13:00–15:00  
Tel: (015) 293-8071/8056, Fax: (015) 297-6656/ Mondays to Fridays  
293-8051. E-mail: Rebecca.magoleng@dpw.gov.za
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- 722** Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Road, Silverton, Pretoria; Reception: 280 Pretoria Road, Silverton, Pretoria.  
**NB:** Tender documents obtainable from: CGS website ([www.geoscience.org.za](http://www.geoscience.org.za)) and also at CGS Reception.  
**Enquiries:** Mrs L. M. Mampuru **Office hours:** 08:00–16:00  
Tel: (012) 841-1250 Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria.  
**Enquiries:** Ms M. Hendricks//Ms M. Moeng/Ms S. Motaung/  
Mr E. A. Mundalamo/Mr J. B. Sibanyoni **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (012) 310-8940/2114/8318/6372/6373 Mondays to Fridays  
Fax (012) 310-8345
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- 860** National Intelligence Agents: NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into the tender box at NIA Headquarters: Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.  
**Enquiries:** Ms N. Thwala **Office hours:** 07h30–16h00  
Tel. (012) 426-2331, Fax. (012) 427-4147 Mondays to Fridays  
E-mail: nthwala@nia.gov.za



**900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [marietjie.taylor@nhls.ac.za](mailto:marietjie.taylor@nhls.ac.za) or [nolly.mangolele@nhls.ac.za](mailto: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

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**944** Regional Director: Mpumalanga: Department of Water Affairs and Forestry, Private Bag X11259, Nelspruit, 1200, or Department of Water Affairs and Forestry, Prorum Building, corner of Brown and Paul Kruger Streets, Nelspruit, 1200; or hand delivered on the bid box at Prorum Building, corner of Brown and Paul Kruger Streets, Nelspruit.

**Enquiries:** Mr Thokozani Mkhonza/Mr Victor Malebye **Office hours:** 07:15–16:00  
Tel. (012) 336-7695/8988, Fax (012) 325-6111 Mondays to Fridays

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