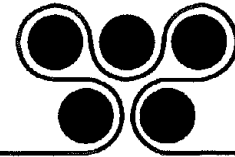


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# Government Printing Works



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:

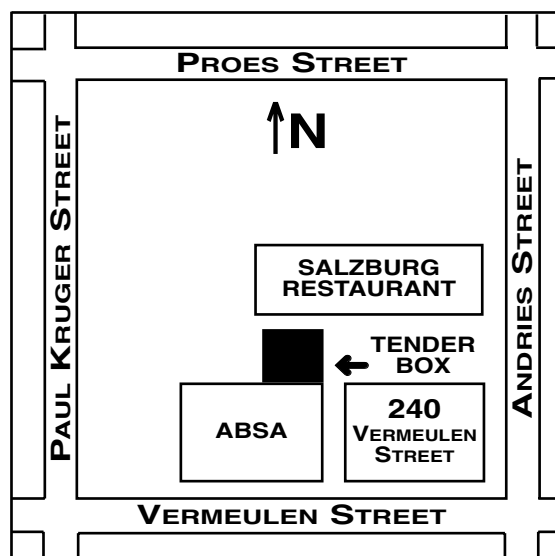
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

# **IMPORTANT NOTICE TO SERVICE PROVIDERS**

**Statistics South Africa will not honour any payment to Service Providers who rendered Service without an Official Order.**

**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 42	

**SUPPLIES: GENERAL**

Rendering of a 2 year contract transcription services to Legساتو Cape Town. Period: 1 April 2010 to end March 2012	Legساتو Cape Town	SPSC-BC-015-2009	2010-03-29	360	360
Supply of board, Tokai, various colours. (Qty: 212 000 SH)	NSD Wingfield	SPSC-B-051-2009	2010-03-29	360	360
Supply of band, service cap, women, flag officers (Qty: 50 ea). Cap, service, senior (Qty: 5 ea). Cap, utility (Qty: 3 300 ea). Cap, garrison (Qty: 1 500 ea). Hat, service, women (Qty: 800)	NSD Wingfield	SPSC-B-052-2009	2010-03-29	360	360
Supply of belt, webbing, white and black. Various sizes (Qty: 5 200 ea)	NSD Wingfield	SPSC-B-053-2009	2010-03-29	360	360
Supply of brush, shoes (Qty: 1 000 ea) and kit, personal toiletry articles (Qty: 1 500 kt)	NSD Wingfield	SPSC-B-054-2009	2010-03-29	360	360
Supply of raincoat, women. Various sizes. (Qty: 900 ea)	NSD Wingfield	SPSC-B-055-2009	2010-03-29	360	360
Supply of leggings, men, white and black. Various sizes. (Qty: 4 500 PR)	NSD Wingfield	SPSC-B-056-2009	2010-03-29	360	360
Supply of belt ceremonial, black and white, various sizes. (Qty: 1 050 ea)	NSD Wingfield	SPSC-B-057-2009	2010-03-29	360	360
Supply of parka, wet weather jacket. Various sizes. (Qty: 1 000 ea)	NSD Wingfield	SPSC-B-058-2009	2010-03-29	360	360
Supply of parka, wet weather, trousers. Various sizes. (Qty: 1 000 PR)	NSD Wingfield	SPSC-B-059-2009	2010-03-29	360	360
<p>Supply of an afterhours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time for a one (1) year period.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or:</p> <p><i>Name of bank:</i> NEDBANK  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital.  <i>Account type:</i> Current Account.  <i>Account number:</i> 1452 046 972.  Branch number: Nedbank Corporate  Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH PT5/2010	2010-04-01	307	307
<p>Invitation to bid for the rental of four led screens for the Department of Cultural Affairs and Sport's Fanjols (public viewing areas), for the 2010 Fifa World Cup™ Tournament.</p> <p>Please take note that a compulsory briefing session will be held on the 11 March 2010 at 11h00 till 12h00, Protea Assurance Building, Greenmarket Square, 1st Floor, Boardroom, Cape Town.</p> <p>The bidding documents will be provided in this briefing session. Failure to attend this session will result in the invalidation of any bid submitted</p>	Department of Cultural Affairs and Sport Western Cape	CAS10/2009	2010-03-19	488	488

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>Invitation to bid for the Co-Ordination of five fanjols (public viewing areas) for the Department of Cultural Affairs and Sport, for the 2010 Fifa World Cup™</p> <p>Please take note that a compulsory briefing session will be held on the 11 March 2010 at 14h00 till 15h00.</p> <p>Protea Assurance Building, Greenmarket Square, 1st Floor, Boardroom, Cape Town.</p> <p>The bidding documents will be provided in this briefing session. Failure to attend this session will result in the invalidation of any bid submitted</p>	Department of Cultural Affairs and Sport Western Cape	CAS08/2009	2010-03-26	488	488
<p>Invitation to bid for the purchase of one led mobile screens for the Department of Cultural Affairs and Sport's Fanjols (Public Viewing Areas) for the 2010 Fifa World Cup™ Tournament.</p> <p>Please take note that a compulsory briefing session will be held on the 11 March 2010 at 11h00 till 12h00.</p> <p>Protea Assurance Building, Greenmarket Square, 1st Floor, Boardroom, Cape Town.</p> <p>The bidding documents will be provided in this briefing session. Failure to attend this session will result in the invalidation of any bid submitted</p>	Department of Cultural Affairs and Sport Western Cape	CAS09/2009	2010-03-19	488	488
<p>Provision of stationery.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele (011) 386-6165/6250</p>	National Health Laboratory Service, Nationally	285/09-10	2010-03-26	900	900
<p>Supply and delivery of Laboratory Consumables used on Gas Chromatography Mass Spectrometer instruments in the Forensic Science Laboratory SAPS for a two (2) year period.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459</p>	Nationally	Q19/1/9/1/93TD(09)	2010-04-06	435	435
<p>Supply and delivery of mild steel and high yield reinforcing steel in 13 m lengths (250 &amp; 450 MPa), fabric reinforcement as well as supply, cut, bend and delivery of reinforcing steel for a period of 24 months to the directorate construction.</p> <p><i>For additional information:</i> Mr Lukas Oberholster, Cell: 082 809 1959. Tel: (012) 336-8446.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Various sites	W 0116-WTE	2010-04-01	95	95
<p>Supply and delivery of fly ash to Vlaktefontein Canal near Standerton in Mpumalanga.</p> <p><i>For additional information:</i> Mr Riaan Stassen, Cell: 082 337 0167.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Mpumalanga	W 0114-WTE	2010-04-01	95	95
<p>Supply and delivery of cement to Elandsdrift Barrage in the Eastern Cape.</p> <p><i>For technical information:</i> Mr Hennie van der Westhuizen, Tel: (021) 867-0156.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Eastern Cape	W 0119-WTE	2010-04-01	95	95

**SUPPLIES: MEDICAL**

<p>Contract for the Transportation of Courier and Freight Parcels by means of containerization for the period 2 years: 6 March 2010 to 1 April 2012.</p> <p><i>Attention:</i> Maj. R.P. Konopi-Motloung/WO2 J.M. Wolmarans, Tel: (012) 367-9118/9128</p>	SAMHS	SAMHS/MED/B/001/10	2010-03-26	785	785
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**SUPPLIES: PERISHABLE PROVISIONS**

<p>The supply and delivery of perishable provisions: Bread, brown, fish frozen (Hake No. 0) for the period 1 July 2010 until 30 June 2011</p>	Correctional Services: Drakenstein Management Area: Drakenstein Centre	Dra 01/2010	2010-04-16	244	244
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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 42	

**SUPPLIES: STATIONERY/PRINTING**

Appointment of a service provider to supply stationery and general consumable stock for a period of two years	National Intelligence Agency	NIA/07/FA43/09-10	2010-03-29	860	860
Printing of publications and pamphlets for the Directorate: Communications under the control of the Department of Health: Provincial Government: Western Cape for a two year period: 1 April 2010 to 31 March 2012. <i>Please note:</i> A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only), must be deposited into the Department of Health's bank account as follows: <i>Bank:</i> Nedbank <i>Account:</i> 1452045097 <i>Branch:</i> Cape Town <i>Branch code:</i> 145209. Deposit slips must indicate the bidder's name and the old number (as reference) and it must be handed over to the above Department upon collection of the bid documents. <i>Enquiries:</i> Mr C Munnik, Tel: (021) 483-3447	Department of Health: Western Cape Provincial Government	WC DOH163/2010	2010-03-19	519	519

**SERVICES: BUILDING**

<p>Cape Town: Queen Victoria Road: St Martini Flats: Refurbishment of four flats.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p><b>The following criteria is applicable:</b></p> <p>Preference:</p> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></td> </tr> <tr> <td>(a) Contract participation goal by awarding contract 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>points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 18/03/2010 at 11:00 am. Prospective tenderers to meet at main gate. <i>Venue:</i> Block A, St Martini Gardens, Queen Victoria Road. Bidders to provide on a letterhead the name(s) and ID number(s) of the person(s) that wish to attend the site meeting. This letter to be faxed to (021) 402-2252 for attention Phumla Nteo by no later than close of business on Tuesday, 16 March 2010. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. Ms M Ndamane, (021) 402-2077, PM: Ms Phumla Nteo, 082 669 9496</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contract 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	points	Quality:	0%	Price:	100%	Total must equal 100%				Cape Town	CPT: 2026/09	2010-04-07	3	3
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
(b) Who is a female	3 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contract 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	points																														
Quality:	0%	Price:	100%																												
Total must equal 100%																															
Add cover for GG vehicles; Brewelskloof TB Hospital (Reg. Offices); Worcester. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr C Sauls—(021) 483-8249. <b>A non-refundable deposit of R50,00 per set is payable</b>	Cape Winelands	S001/10	2010-04-07	300	352																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Modification to HVAC system; Respiratory Clinic, Ward 16, Groote Schuur Hospital: Observatory. <i>Designated grading:</i> 3 ME or higher. <i>Technical information:</i> Mr H.G. Lyners—083 641 5009. Compulsory clarification meeting will be held on Wednesday, 24 March 2010 @ 10h00, at Ward 16, Level E entrance, Groote Schuur Hospital, Observatory. <b>A non-refundable deposit of R100,00 per set is payable</b>	Cape Metropole	S002/10	2010-04-08	300	352

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

To render security services for a period of 2 years at the Provincial Land Reform Office, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal. <i>Compulsory briefing session: Date:</i> 17 March 2010. <i>Time:</i> 10h00. <i>Venue:</i> 188 Hoosen Haffejee Street, Pietermaritzburg. <b>NB:</b> PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Ms I.N. Maduma/Mrs M. Reddy on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr P. Nzimande on (033) 355-4300	Department of Rural Development and Land Reform: Provincial Land Reform Office, Pietermaritzburg: KwaZulu-Natal	SS-KZN 7/1/6/3(285) 3P	2010-04-08	805	805
Bid document to be collected at SSC Free State SA Eagle Building, 136 Maitland Street, Bloemfontein. Cancellation of Bid K7/3/6/3(RDLR0038) 2009: Appointment of Service provider for the rendering of hygiene and cleaning services for Department of Rural Development & Land Reform for a period of 24 months at Deeds Registry, Bloemfontein Offices. <b>Re advertisement:</b> Rendering of Standard Cleaning and Hygiene Services for the Department of Rural Development and Land Reform: Free State, at Deeds Registry in Bloemfontein for a period of twenty-three (23) months. <b>Please note:</b> A compulsory briefing will be held on 16 March 2010 at 11h00. At c/o Aliwal Street & Nelson Mandela, Bloemfontein. <i>Technical enquiries:</i> Ms N. Ngalonkulu, (051) 403-0300. <i>Bid related enquiries:</i> Mr Okaeng Matolong, (051) 447-8465	Department of Rural Development & Land Reform: Deeds Registry Office, Bloemfontein	K7/3/6/3 (RDLR0042) 2009/10	2010-03-31	60	60
Rendering of 24 hours physical security services for 12 months at Old Sekgoses Magistrate Office and Residential Office.  <b>This bid will be evaluated in terms of:</b> 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 80% (of 90) Who is a female 3 points Quality/ Functionality: 20% (of 90) Persons with disability 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90)  A compulsory site inspection on the 19/03/2010 at 11:00. Prospective bidders/tenderers to meet at Old Sekgoses Magistrate Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, (015) 293-8071. <i>General enquiries:</i> Mr Ramaremela MR, 082 664 9276	Sekgoses: Limpopo Province	PLK10/12	2010-04-06	638	638
Supply and delivery of perishables. Provisions: Bread—brown 700 gram and frozen fish (Hake, unfilleted, 5 kg blocks or RDV No. 0 Hake (80–125 g) for the time period 2010/07/01 to 2011/06/30 at Allandale Correctional Centre. <i>Contact person:</i> Mr JM de Jongh/OS Haupt, Tel: (021) 877-5716. Fax: (021) 862-0669	Allandale Correctional Centre	ALD 01/2010	2010-03-29	139	139

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Supply and delivery of perishables. Provisions: Bread—brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80–125 g) for the time period 2010/07/01 to 2011/06/30 at Obiqua Correctional Centre. <i>Contact persons:</i> Mr A Claassen/Mr BAJ Minnaar, Tel: (023) 230-1070. Fax: (023) 230-1114	Obiqua Correctional Centre	OBQ 01/2010	2010-03-29	216	216
Supply and delivery of perishables. Provisions: Bread—brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80–125 g) for the time period 2010/07/01 to 2011/06/30 at Hawequa Correctional Centre. <i>Contact person:</i> Mr J Loots/Ms P Lebitsa, Tel: (021) 864-5814. Fax: (021) 873-5689	Hawequa Correctional Centre	HAW 01/2010	2010-03-29	274	274
Supply and delivery of perishables. Provisions: Bread—brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80–125 g) for the time period 2010/07/01 to 2011/06/30 at Paardeberg Correctional Centre. <i>Contact person:</i> Mr CT Abrahams/Miss NS Kelepu, Tel: (021) 869-8115. Fax: (021) 869-8729	Paardeberg Correctional Centre	PB 01/2010	2010-03-29	280	280

**SERVICES: GENERAL**

Invitation of construction tenders: Appointment of contractor: Rehabilitation of the Komdomo covered canal on the Gamtoos Government Water Scheme Main Conveyance System. <i>For additional information:</i> Mr A.M. Muller, Tel: 082 807 4341. A compulsory clarification meeting is to be held. <i>Venue:</i> Gamtoos Irrigation Board Offices Inpatensie, Eastern Cape. <i>Date:</i> 4 March 2010. <i>Time:</i> 11:00. A non refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents	Eastern Cape	W0085-WTE	2010-03-25	95	95
Provision of a laundry and Linen Service to Victoria Hospital for a period of five (5) years. <b>NB:</b> All bidders are required to attend a compulsory information session on 23 March 2010 @ 10:30. ( <i>Venue:</i> Administration Boardroom, 1st Floor, Administration Building, Victoria Hospital, Wynberg). <b>Please note:</b> A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only), must be deposited into the Department of Health's Bank Account as follows: <i>Bank:</i> Nedbank. <i>Account:</i> 1452045097. <i>Branch:</i> Cape Town. <i>Branch code:</i> 145209. Deposit slip must indicate the bidder's name and the bid number (as reference) and it must be handed over to the above Department upon collection of the bid documents. <i>Enquiries:</i> Mr K Botha, Tel: (021) 483-4263	Department of Health: Western Cape Provincial Government	WC DOH56/2010	2010-04-09	519A	519A
Appointment of a PSP: Forestry lease rental reviews in terms of clause 6 of notoral leases entered into between Government of South Africa represented by Minister of Agriculture, Forestry and Fisheries and MTO (Pty) Ltd and Amathole Forestry (Pty) Ltd. <i>For technical information:</i> Ms N. Madyo, Tel: (012) 336-6524	DWA-Head Office	WP 10304	2010-04-06	95A	95A
Invitation of construction tenders: Appointment of contractor: Rehabilitation of the Komdomo covered canal on the Gamtoos Government Water Scheme Main Conveyance System. <i>For additional information:</i> Mr A.M. Muller, Cell: 082 807 4341. A compulsory clarification meeting is to be held: <i>Venue:</i> Gamtoos Irrigation Board Offices Inpatensie, Eastern Cape. <i>Date:</i> 4 March 2010. <i>Additional date:</i> 18 March 2010. <i>Time:</i> 11:00. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Due to a technical problem resulting in confusion with the date of the the compulsory site clarification meeting, two such meetings will be held; one on 4 March 2010 @ 11:00 and the other on 18 March 2010 @ 11:00. It is compulsory to Tenderers to attend one of these site clarification meetings	Eastern Cape	W0085-WTE	2010-03-25	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Appointment of an Event Management company for the Green Economy Summit and the 4th Women and Environment Conference	Department Environmental Affairs	E1159	2010-03-19	68	68

**SERVICES: PROFESSIONAL**

<p>Request for information ("RFI") No. 1 Advertisement: This is a request for information only it is not a request for proposal. There will be no information session. The process on how to respond, requirements and target dates are indicated in the RFI that can be obtained at the following address: 240 Walker Street, Govan Mbeki House, 3rd Floor. <i>Contact persons:</i> Ms Yolande Venter/Marie Hitge. <i>Contact details:</i> (012) 421-1307/(012) 421-1355. <b>Scope of services:</b> The National Department of Human Settlements is seeking information on how interested companies/professional service providers could provide the following services, related to the systems deployed at the various provincial human settlements departments:</p> <ul style="list-style-type: none"> <li>• Business Engineer Services</li> <li>• Systems Engineering Services</li> <li>• Software Engineering Services</li> </ul> <p><b>Way forward:</b> The information collected during the RFI process will be utilized to inform the second step of the process; request for tender (RFT) to establish panels of professional service providers. The third step will be a request for quotation (RFQ) to the approved panel of service providers to render the required services to the Department</p>	Pretoria	VA49/348 No. 1	2010-04-07	71	71
<p>Request for information ("RFI") No. 2 Advertisement: This is a request for information only it is not a request for proposal. There will be no information session. The process on how to respond, requirements and target dates are indicated in the RFI that can be obtained at the following address: 240 Walker Street, Govan Mbeki House, 3rd Floor. <i>Contact persons:</i> Ms Yolande Venter/Marie Hitge. <i>Contact details:</i> (012) 421-1307/(012) 421-1355. <b>Scope of services:</b> The National Department of Human Settlements is seeking information on how interested companies/professional service providers could provide the following services, related to the systems deployed at the various provincial human settlements departments:</p> <ul style="list-style-type: none"> <li>• Support Services—Provincial</li> <li>• Support Services—National</li> </ul> <p><b>Way forward:</b> The information collected during the RFI process will be utilized to inform the second step of the process; request for tender (RFT) to establish panels of professional service providers. The third step will be a request for quotation (RFQ) to the approved panel of service providers to render the required services to the Department</p>	Pretoria	VA49/348 No. 2	2010-04-07	71	71



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>Request for information ("RFI") No. 3 Advertisement: This is a request for information only it is not a request for proposal. There will be no information session. The process on how to respond, requirements and target dates are indicated in the RFI that can be obtained at the following address: 240 Walker Street, Govan Mbeki House, 3rd Floor. <i>Contact persons:</i> Ms Yolande Venter/Marie Hitge. <i>Contact details:</i> (012) 421-1307/(012) 421-1355. <b>Scope of services:</b> The National Department of Human Settlements is seeking information on how interested companies/professional service providers could provide the following services, related to the systems deployed at the various provincial human settlements departments:</p> <ul style="list-style-type: none"> <li>• Testing Services</li> <li>• Release Management</li> <li>• Deployment Services</li> </ul> <p><b>Way forward:</b> The information collected during the RFI process will be utilized to inform the second step of the process; request for tender (RFT) to establish panels of professional service providers. The third step will be a request for quotation (RFQ) to the approved panel of service providers to render the required services to the Department</p>	Pretoria	VA49/348 No. 3	2010-04-07	71	71
<p>Request for information ("RFI") No. 4 Advertisement: This is a request for information only it is not a request for proposal. There will be no information session. The process on how to respond, requirements and target dates are indicated in the RFI that can be obtained at the following address: 240 Walker Street, Govan Mbeki House, 3rd Floor. <i>Contact persons:</i> Ms Yolande Venter/Marie Hitge. <i>Contact details:</i> (012) 421-1307/(012) 421-1355. <b>Scope of services:</b> The National Department of Human Settlements is seeking information on how interested companies/professional service providers could provide the following services, related to the systems deployed at the various provincial human settlements departments:</p> <ul style="list-style-type: none"> <li>• Training Services</li> </ul> <p><b>Way forward:</b> The information collected during the RFI process will be utilized to inform the second step of the process; request for tender (RFT) to establish panels of professional service providers. The third step will be a request for quotation (RFQ) to the approved panel of service providers to render the required services to the Department</p>	Pretoria	VA49/348 No. 4	2010-04-07	71	71
<p>Appointment of a professional service provider for compilation of the Annual Report on Commercial Timber Resources and Primary Roundwood Processing, a report based on the criteria and indicators for sustainable Forest Management and Building of capacity within the Department on the production of the two reports. <i>For technical information:</i> Mr JT Matshate, Tel: (012) 336-7439</p>	DWA-Head Office	WP 10345	2010-04-06	95A	95A
<p>Appointment of Financial Services Consultancy Firm for Revenue Generation and Savings Proposals for the Department of Health: Directorate: Budget Administration. <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> X Vabaza, Tel. No. (021) 483-3689, Facsimile (021) 483-2530 or e-mail: xvabaza@pgwc.gov.za</p>	Department of Health, Head Office	WCDOH 219/10	2010-04-05	519B	519B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>The Unemployment Insurance Fund invite prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the Risk Management field to submit tenders for the Risk Management advisory services required by the Fund.</p> <p>The service provider will be appointed based on their ability to render a specialized advisory service with regards to the Fund's Risk Management requirements. Previous experience in the Risk Management field will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R500 000 and therefore the 90/10 Preference Point System shall be applicable.</p> <p>Tender documents must be obtained electronically from <a href="mailto:wilmari.kruger@labour.gov.za">wilmari.kruger@labour.gov.za</a></p> <p>Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 2 April 2010 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF4/2010	2010-04-16	586	586
<p>Appointment of a Cellular Phone Service Provider for Statistics South Africa for a period of twenty-four months.</p> <p><i>Compulsory briefing session: Date: 18 March 2010. Time: 11:00. Venue: 170 Andries Street, 1st Floor, Auditorium, De Bruyn Park Building, Pretoria</i></p>	STATS SA	STATS SA 011/09	2010-04-08	751	751
<p>Appointment of a service provider to assist Statistics South Africa in facilitating the process of making payments to Census 2011 Field Staff.</p> <p><i>Compulsory briefing session: Date: 19 March 2010. Time: 11:00. Venue: 170 Andries Street, 1st Floor, Auditorium, De Bruyn Park Building, Pretoria</i></p>	STATS SA	STATS SA 012/09	2010-04-09	751	751
<p>SEE INFORMATION ON BIDS ON THE WEBSITE: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></p> <p>Appointment of service provider to assist the Department of Rural Development and Land Reform with verification of the accuracy of the immovable asset register for a period of nine (09) months.</p> <p><b>Please note:</b> A compulsory briefing will be held on 12 March 2010 at 09h00, at Boardroom, R1025 South Block Building, Department of Rural Development and Land Reform, Pretoria.</p> <p><i>Technical enquiries:</i> Ms C Hart, (012) 312-9762.</p> <p><i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Mondli Botha, (012) 312-8514/9448</p>	Department of Rural Development & Land Reform	K7/3/6/3 (RDLR0043) 2009/10	2010-03-26	60	60

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.

- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

#### Invitation of quotation

SUPPLY:	Replacement of sewer lines (Benedictine).
Quotation number:	ZNQ 68/2009-2010.
Site inspection:	11-03-2010.
Venue:	S Lounge.
Closing date:	19-03-2010.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel. (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY:	Small peas coal groundnut oxygen fast burning 150 tons.
Quotation number:	ZNQ. 0948/2009/2010.
Contact person:	Miss Ntombi Buthelezi.
Closing date:	16/03/2010.
Closing time:	11h00.
Supply:	Nan Perlagon 400 g (400 dzn).
Quotation number:	ZNQ. 0949/2009/2010.
Contact person:	Miss Ntombi Buthelezi.
Closing date:	16/03/2010.
Closing time:	11h00.

## DEPARTMENT OF HEALTH

### DIRECTORATE: ENVIRONMENTAL HEALTH

#### MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.

- (iv) The envelope must be addressed to Malaria Control for attention Ms. T. Dlamini/Ms H. Memela reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel. No. (035) 789-2611, Fax (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel. No. (035) 572-1021, Fax: (035) 572-1090.
- (ix) Failure to comply with these requirements may result in the quotations being disregarding.

SUPPLY: 365 x pairs brown parabellium shoes.  
 Quotation number: ZNQ 311 2009/2010.  
 Closing date: 2010-03-12.  
 Time: 11h00.  
 Contact persons: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext. 141.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotation documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. No. (034) 328-7000. Fax: (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: Adult napkins:  
 100 boxes, medium, 56 units in a box  
 100 boxes, large, 56 units in a box  
 100 boxes, extra large, 56 units in a box.

Quotation number: ZNQ 236/09/10.  
 Closing date: 9 April 2010.  
 Enquiries: Nomasono/Mr Mdlalose.  
 Contact No.: (034) 328-7054/(034) 328-7030.

## COMMISSION FOR GENDER EQUALITY

### A SOCIETY FREE FROM GENDER INEQUALITY

#### INVITATION TO REGISTER ON THE SUPPLIER DATABASE OF CGE

Commission for Gender Equality (CGE) is an independent statutory body created in terms of the SA Constitution. The CGE is committed to creating a society, free from gender discrimination and any other forms of oppression.

Commission for Gender Equality pursuant to the provision of the Supply Chain Management Policy invites suppliers and service providers to apply for registration in the supplier database of CGE for the 2010/2011 financial year. **Please note that the existing organizations on our database need to re-apply.**

Consultants and organizations are requested to submit completed registration forms and company profiles. Enterprises owned by Historically Disadvantaged Individuals, Women, Youth and People with disabilities are encouraged to apply.

*Below are commodities and services which service providers are requested to register:*

- Accounting & Auditing Services
- Courier Services
- Cleaning Services
- Advertising
- Office Plants
- Florists
- Travel Agent
- Office Furniture
- Special Events and Functions
- Corporate Gifts
- Social Facilitators
- Catering
- Strategic Planning Consultant
- Conference Venue
- Website Development & Maintenance
- Printing and Binding
- Human Resources Services
- Legal Services
- Editors, Proof Readers
- Recruitment and placement agencies
- Telephone/PABX maintenance
- Installation and Maintenance of Networks
- Supply of Office Equipment
- Project and Strategic Planning
- Researchers and Report Writing
- Training Providers
- Team Building
- Policy & Guidelines Writers
- Shuttle Services
- Stationery

A document will be available in the CGE offices or the website ([www.cge.org.za](http://www.cge.org.za)) to explain the process to follow for the completion of the registration of the questionnaire.

*The following documents should accompany the application for approval:*

- Original valid SARS Tax Clearance Certificate
- Cancelled cheque or written proof of bank account
- Company registration document
- Company profile

The above documents with the Reference Number: **CGESDC10/11** should be posted to the CGE Head office to the attention of: Mr Moshabi Putu, Acting Chief Financial Officer, Commission for Gender Equality, P.O. Box 32175, Braamfontein, 2017, or hand deliver to No. 2 Kotze Street, East Wing, Women's Jail, Constitutional Hill, Braamfontein.

*Closing date: 30 March 2010.*

*Contact person: Ms P Mnyani, at (011) 403-7182 or e-mail enquiries to [pumeza@cge.org.za](mailto:pumeza@cge.org.za)*

## **FREEDOM PARK**

### **a heritage destination**

#### **INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE SUPPLIER DATABASE (ANNUAL UPDATE)**

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), Freedom Park invites new prospective providers to register on their "List of Prospective Providers" as part of its annual update, for the following commodity groups:

- |  |  |
|--|--|
| 1. Administrative services.                              | 17. Florists.  |
| 2. Advertising.  | 18. Hotel and travel.  |
| 3. Arts and paintings.                                   | 19. Human resource services.                                 |
| 4. Building and construction and maintenance services.   | 20. Kitchen Supplies.  |
| 5. Catering.   | 21. Legal services.  |
| 6. Cleaning equipment and supplies.                      | 22. Office equipment, accessories, supplies and maintenance. |
| 7. Computer hardware and software.                       | 23. Office furniture.  |
| 8. Computer services.                                    | 24. Passenger vehicle hire.                                  |
| 9. Corporate clothing.                                   | 25. Photographic and video services.                         |
| 10. Domestic kitchenware.                                | 26. Printing and creative design services.                   |
| 11. Education and training services.                     | 27. Professional services.                                   |
| 12. Emergency medical services and first aid kits.       | 28. Protective clothing.                                     |
| 13. Environmental services.                              | 29. Sales and marketing services.                            |
| 14. Event management.                                    | 30. Security and surveillance services.                      |
| 15. Financial services.                                  | 31. Sports awards.   |
| 16. Fire protection supply installation and maintenance. | 32. Stationery and computer consumables.                     |
|  | 33. Telecommunications.                                      |

Existing providers need not re-register but are required to update their information if the information has changed and has not been updated with Freedom Park. To update applications easily and quickly, it is recommended that applications be updated online at the website below.

Application forms can be updated/submitted electronically at: <http://www.freedompark.co.za> Click on the following link: REGISTRATION-SUPPLIER DATABASE. Manual Applications are also available on the website or at the SCM Department, NZASM Court, 3rd Street, Salvokop, Pretoria. Please read the instructions carefully, before submitting your application form. All applicants must submit the signed application form, together with all the requested supporting documents by **19 March 2010**. Applicants will only be eligible for RFQs once completed application forms and correct supporting documents have been received, processed and accredited.

*Documents must be returned to:*

SCM, Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria, 0001, marked for the attention of Judy Maluleke.

For further enquiries contact (0861) 111 951 or e-mail: [fptsupport@phi-series.co.za](mailto:fptsupport@phi-series.co.za)

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## HWSETA

### INVITATION TO TENDER

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

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

#### **CALL FOR BIDS FOR THE IMPACT ANALYSIS OF THE HWSETA NATIONAL SKILLS DEVELOPMENT STRATEGY II SKILLS DEVELOPMENT PROJECTS AND PROGRAMMES (2010/11)**

The HWSETA wishes to appoint a suitable independent Impact Analysis service provider.

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

*A compulsory briefing session will be held on: 16 March 2010 @ 10h00.*

Closing dates for submissions will be Monday, **5 April 2010 @ 11h30.**

Opening of the Tender Box will be Monday, 5 April 2010 @ 11h30.

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

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

Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za).

Visit our website at [www.hwseta.org.za](http://www.hwseta.org.za)

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

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## EZEMVELO KZN WILDLIFE

### BID NOTICE AND INVITATION TO BID

#### **SUPPLY, DELIVERY AND OFF-LOADING OF 12 KM FENCING MATERIAL AT TEMBE ELEPHANT PARK**

##### **BID No. EKZNW 06/2010**

Bids are invited for the supply, delivery and off-loading of 12 km fencing material at Tembe Elephant Park.

Bid documents will be available as from 10h00 on Thursday, 18 February 2010, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3201. Upon payment of non-refundable cash payment of R100,00 per document. Cheque payments will not be accepted. Bid documents will be available on site.

*Acceptable tenders will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 10 points for the meeting of specific goals, as set out in the bid document.*

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the tender, must be deposited in the bid box (not quotation box) at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg.

*Closing date for submission of bids is: **Friday, 12 March 2010 at 11:00**, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg.)*

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

*For collection of bid documents contact:* Mrs Nokwazi Nzimande on Tel: (033) 845-1727.

*For technical enquiries contact:* Mr Xolani Ndlovu, Tel: (033) 845-1912.

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

## LEPELLE NORTHERN WATER

"WATER IS OUR PASSION"

### CALL FOR BIDS

#### APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE OF ELECTRICAL INFRASTRUCTURE: MV INFRASTRUCTURE

**LNW 06/2010**

Bids are hereby invited for the upgrade of the Electrical Infrastructure.—MV Infrastructure Bidders must be registered with the CIDB of class **3EP** or higher. Only bidders registered with the above-mentioned category will be considered.

Bid documents will be available as from the 8th March 2010, on payment of cash non-refundable document fee of R300,00 per set from LNW Head Office, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900, during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held on **16 March 2010 at 10:00, in Phalaborwa**. The bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant. Information regarding the direction to the site may be obtained from (015) 295-1900. Bid documents will not be available at the site meeting.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description and placed in the tender box at LNW Head Office, No. 3 Landros Mare Street, Polokwane, not later than **1 April 2010**. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

*Enquiries:* Procurement related matters may be directed to Ms RR Mahlaule at (015) 295-1900, and Technical enquiries may be directed to M Chauke at (012) 660-0958 or C Mathivha at (015) 295-1900.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

**RFP No. LNW 09/2010**

#### REQUEST FOR PROPOSAL: PROVISION OF EXTERNAL AUDIT SERVICES

The services of an external audit is required to carry out the annual audit of its financial statements. Interested firms are invited to submit a written proposal and provide information indicating their professional capabilities and experience in providing these services.

*Services required:*

- Auditing of the board's financial statements for the year ending 30 June 2010.
- Reporting to the board an opinion on whether or not the financial statements fairly represent the agency's financial position and results of operations in accordance with general recognised accounting practice.
- Providing as part of the annual audit, advice and recommendations on the boards management and internal control procedures.
- Responding to requirements and duties of the auditors as outlined in the provisions of the public accountants and auditors Act 1991 (Act 80 of 1991).

The terms of reference and LNW conditions of the contract is applicable at LNW at the payment of R200,00 non-refundable.

All documents must be sealed and labelled with the **RFP Number and Description** and placed in the tender box at LNW Head Office, No. 3 Landros Mare Street, at Polokwane, not later than 1 April 2010. All RFP shall hold good for 90 days from the closing date.

RFP which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late RFP and shall in terms of Procurement Policy of LNW not be considered.

90/10 preferential points system will be used to evaluate this proposal in line with the Preferential Procurement Policy Framework Act 2000.

All enquiries should be directed to Ms Sibongile Valoyi at (015) 295-1900 or e-mail at [sibongilev@lepelle.co.za](mailto:sibongilev@lepelle.co.za)

## MAJUBA COLLEGE FOR FURTHER EDUCATION AND TRAINING

### REACHING GREATER HEIGHTS TOGETHER

#### MAJUBA FET COLLEGE

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Majuba FET College, for attention Mr Owen van Aarde, reflecting the Tender number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) Please be advised that all bidders must submit a valid tax clearance certificate.
- (vi) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle, Tel: (034) 326-4888, Fax: (034) 326-4889.
- (vii) No telegraphic, faxed and late bids will be accepted.
- (viii) Bids may only be submitted on the bid documentation that is issued.

SERVICES:	Supply and deliver 603 computers to Majuba Campus as per bid document specifications.
Tender number:	CO 10/11.
Closing date:	2010-03-23.
Closing time:	12:00.
Contact person:	Mr Danie Muller, Tel: 082 519 8325.
Compulsory site meeting:	No.
Bid documents available on:	2010-03-08.
Times and collection of bid:	08:00 to 15:00 Monday to Thursday.
Documents:	08:00 to 13:00, Fridays.
Administrative enquiries:	Ms Tracy Singh, Tel: (034) 326-4888.
Delivery of completed bid:	Blue Tender Box.
Document:	Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

#### **Note:**

- A non-refundable deposit of R100,00 per bid document is payable.

### IMPORTANT NOTICE TO SERVICE PROVIDERS

Statistics South Africa will **not** honour any payment to Service Providers who rendered Service **without** an Official Order.

## NATIONAL HEALTH LABORATORY SERVICE

TENDER No. 291/09-10

### THE NHLS REQUESTS PROPOSALS FOR FINANCING OPTIONS OVER A 4-YEAR PERIOD FOR NEW COMPUTERS AND MOTOR VEHICLES

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 number 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 after payment from:

Ms Y Ngwenya/Ms N Mangolele, 1 Modderfontein Road, Sandringham, Johannesburg. Tel: (011) 386-6138/(011) 386-6250.

*For technical queries, contact Mr D Erriah on (011) 386-6178.*

Sealed tenders, endorsed with the Tender No, name and tenderer and closing date and addressed to the Procurement Manager: NHLS, must be deposited in the Tender Box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, on or before the closing time and date, i.e. 11:00 on 24 March 2010. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances.



## MINE HEALTH AND SAFETY COUNCIL (MHSC)

### NOTICE AND INVITATION TO TENDER FOR OFFICE SPACE PLANNING FOR MINE HEALTH AND SAFETY COUNCIL

**REF. No. MHSC/10/02-26**

The Mine Health and Safety Council was established as in terms of the Mine Health and Safety Act, No. 29 of 1996.

Suitably qualified and experienced space planning companies are invited to tender for the Mine Health and Safety Council (MHSC) Office Space Planning.

The physical address for collection of tender documents is: Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead.

Documents may be collected during working hours after 09h00 as from 11th of March 2010.

*Queries:* Relating to the issues of TOR may be addressed to Dinah Kgoele on (011) 656-1797.

Tenders to be submitted in three (3) copies including the original, sealed, addressed, and or addressed for delivery on or before the closing date and time of Friday, 9th of April, 9th of April 2010 at 12h00. A non compulsory briefing session will be held at the MHSC offices on 11 March 2010.

*Important information required:*

CK1; CV's of the members; CM 29 (if any); Form CM 42 (if any) Certificate of shareholding; Original Valid Tax Clearance Certificate<sup>1</sup>; BEE rating- rated by the qualified and registered agencies as per ABVA; A listing of projects successfully completed; Your rates per day in rands.

The Council may at its sole discretion, decide to recommend the acceptance, rejection or amendment to any submission.

The Council shall not furnish any reasons for its decisions regarding the appointment of the successful bidder.

Every data received by Council would be subject to a set of Terms and Conditions of MHSC.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

**ZNQ48/2007-H**

#### INVITATION OF BIDS

SUPPLY:	Supply of Ophthalmic microscope, light operating: Ladysmith Hospital.
Bid number:	ZNB 7902/2010-H.
Closing date:	2010-03-29.
Closing time:	11:00.
Contact person regarding advert:	Ms K. Ngcobo, Tel. (033) 846-7374.
Enquiries regarding the specification:	Dr G. Kuschke, Tel: (036) 637-2111.

## 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.

SUPPLY: Porters Service.  
 Specification date: 2007-06-07.  
 Quoting number: ZNB 80/09-10.  
 Closing date: 2010-03-15.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Telephone: (032) 437-6024.  
 Enquiries: Mrs R. Swartbaai, Telephone: (032) 4376-030.

## DEPARTMENT OF HEALTH

### EDENDALE 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.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY: Supply and install Public Addressing System.  
 Bid number: ZNB 102/03/09.  
 Compulsory site inspection: 17/03/2010 at 11h00.  
 Closing date: 31/03/2010 at 11h00.  
 Enquiries: Ms K.Y. Hlophe, Tel: (033) 395-4304.

SUPPLY: Supply and install CCTV Cameras.  
 Bid number: ZNB 103/03/09.  
 Compulsory site inspection: 17/03/2010 at 11h00.  
 Closing date: 31/03/2010 at 11h00.  
 Enquiries: Mr X.N. Nhlathwayo, Tel. (033) 395-4068.

SUPPLY: 10 x meal delivery carts for tray service.  
 Bid number: ZNB 104/03/09.  
 Closing date: 31/03/2010 at 11h00.  
 Enquiries: Esme Coles, Tel: (033) 395-4070.

## DEPARTMENT OF TRANSPORT

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

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

**SERVICE:** Procuring and crushing of wearing course.  
**Contract period:** 2 Years.  
**Bid number:** ZNB 2142/09 T.  
**Closing date:** 2010-03-31.  
**Time:** 11:00.  
**Contact person for documents:** Mr Sandile Nkala, Tel. No: (033) 355-8975.  
**Enquiries regarding specification:** Mr Dave Bryan, Tel. No. (033) 355-0542.

**SERVICE:** Rendering of a travel agent service in respect of air travel, car hire and hotel accommodation.  
**Contract period:** 2 Years.  
**Bid number:** ZNB 1286/09 T.  
**Closing date:** 2010-03-31.  
**Time:** 11:00.  
**Contact person for documents:** Mr Sandile Nkala, Tel. No: (033) 355-8975.  
**Enquiries regarding specification:** Mr Sandile Gwambe, Tel. No. (033) 355-8683.

**SERVICE:** Electronic vehicle load survey.  
**Contract period:** 2 Years.  
**Bid number:** ZNB 3227/09 T.  
**Closing date:** 2010-03-31.  
**Time:** 11:00.  
**Contact person for documents:** Mr Sandile Nkala, Tel. No: (033) 355-8975.  
**Enquiries regarding specification:** Mr Sandile Gwambe, Tel. No. (033) 355-8683.

**SERVICE:** Provision of Public Transport Services on Subsidies.  
 Contract in Clemont, Kwadabeka and Surrounding Areas.  
**Contract period:** 2 Years.  
**Bid number:** ZNB 1117 T.  
**Closing date:** 2010-03-26.  
**Time:** 11:00.  
**Compulsory briefing session:** Yes.  
**Date:** 16 March 2010.  
**Venue:** First Floor Executive Block Boardroom.  
**Time:** 9h30 am.  
**Contact person for documents:** Mr Sandile Nkala, Tel. No: (033) 355-8975.  
**Enquiries regarding specification:** Ms Nozipho Mthethwa, Tel. No. (033) 355-8602.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

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

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

#### Advertisements

SUPPLY:	Supply of dry groceries.
Contract period:	Six months.
Quotation number:	ZNQ890/09/10.
Closing date:	09/04/2010.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply of bread and confectionery.
Contract period:	Six months.
Quotation number:	ZNQ891/09/10.
Closing date:	09/04/2010.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply of meat.
Contract period:	Six months.
Quotation number:	ZNQ892/09/10.
Closing date:	09/04/2010.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply of frozen fish and vegetables.
Contract period:	Six months.
Quotation number:	ZNQ893/09/10.
Closing date:	09/04/2010.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Facsimile (031) 906-1391.

SUPPLY:	10 units, detectors—fetal heart, specification: H.T.S. No. 9/1999 (electronics), revised 15/03/2008.
Quotation number:	ZNQ 1847/09/10.
Closing date:	2010/03/23.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of patient emergency vehicle/car.
Quotation number:	ZNQ 1849/09/10.
Closing date:	2010/03/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

## THE GAUTENG PROVINCIAL LEGISLATURE

The Gauteng Provincial Legislature invites Suppliers to submit proposals for the following:

*Tender number: GPL001/2010.*

**Description:** Language services (Translation, Interpretation and Transcription).

A compulsory site briefing will be held on 12 March 2010 @ 11 am. Tenderers are requested to bring their tender documents to the meeting.

No documents will be handed out on the day of the meeting or thereafter.

Documents must be submitted in the tender box situated at the offices of the Gauteng Provincial Legislature, on the 2nd Floor, 1066 Building (cnr Pritchard and Harrison Streets).

*Closing date and time: 11 am, 26 March 2010.*

## KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

### INVITATION OF BIDS

SUPPLY/SERVICE:	Supply of Training DVD's.
Bid number:	ZNB3605/10A.
Closing date:	1 April 2010.
Closing time:	11:00.
Validity period:	90 days.
Enquiries:	Carol Coleman, Tel: (033) 343-8111.
SUPPLY/SERVICE:	The supply, delivery and erection of fencing at Bartlow Combined—North Region.
Bid number:	ZNB3606/10A.
Closing date:	1 April 2010.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Venue:	Bartlow Combine.
Date:	11 March 2010.
Time:	11:00.
Enquiries and contact:	Mr G Shange, Tel: (035) 780 6720. JF du Toit, Tel: (035) 795-1946.

**Bids are obtainable in the Supply Chain Management Offices, Tel: (033) 355-9458/(033) 343-8229.**

## MPUMALANGA TOURISM AND PARKS AGENCY

### EXTENSION OF BID CLOSING DATE

1. **BID No. MTPA/0910/FIN03:** Provision of comprehensive insurance cover for a 3 year period.

Please take note that the closing date for the above bid is extended from 12 March to 11:00 on 26 March 2010.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/A/P50-2/1397

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF ANCILLARY WORKS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the Construction of Ancillary Works on Main Road P50-2, located within the Inkandla/Eshowe Transport Forum Area. The duration of the project will be 6 months.

Tenderers shall be registered in CIDB contractor grading designation 4CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport).

Tender documents will be available as from Wednesday, 10 March 2010, during working hours (i.e. 08h00 to 16h00) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:*

Mr N. Hadebe, Tel. No. (031) 266-2955, Fax No. (031) 266-2376. E-mail address: nkululeko@samani.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the T-junction of the P15 and P50 (Signboard "Kranskop 44, Komo Store 3") on Tuesday, 16 March 2010 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 1 April 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF EDUCATION

### RE-ADVERTISEMENT

#### QUIDS-UP DISPLAY

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

**N.B. Suppliers must:**

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

#### Grades 1–3

##### 1. For Classroom

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

##### 2. For Learner

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

##### 3. For Educator

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

**Grades 4–6****1. For the Classroom**

Charts illustrating the following concepts with examples:

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

**2. For the Learner**

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

**3. For the Educator**

- Educator Workbook/Worksheet
- Short novels
- Children's encyclopedias (NB Strictly for children)
- Readers or Set of readers meant for reading for enjoyment  
(**NB** each Reader in a set to be priced as one item)

**B. Supply Chain Management**

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

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

**Compulsory briefing**

Venue:	Durban Teachers Centre—Clayton/College Road, Overport, Durban.
Time:	10h00 a.m.
Date:	18 March 2010.
Bid number:	ZNB 271 E/2009/10.
Service:	QIDS-UP DISPLAY.
Venue:	Durban Teachers Centre—Clayton/College Road, Overport, Durban.
Display dates:	29 & 30 May 2010 (09h00–16h30)
Enquiries to:	Mr E.A. Mazibuko (033) 846-5109. Ms B. Zungu (033) 846-5130.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.

- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, Tel: (039) 834-2067, Fax: (039) 834-1116.
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

#### Invitation of quotations

SUPPLY:	Fresh red and chicken meat.
Bid number:	ZNQ 1158/2009/2010.
Closing date:	26 March 2010.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Fresh sliced bread (brown).
Bid number:	ZNQ 1159/2009/2010.
Closing date:	26 March 2010.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Assorted fruit juice—100% concentration.
Bid number:	ZNQ 1160/2009/2010.
Closing date:	26 March 2010.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Milk and maas.
Bid number:	ZNQ 1161/2009/2010.
Closing date:	26 March 2010.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Single bedside lockers x 13.
Bid number:	ZNQ 1172/2009/2010.
Closing date:	26 March 2010.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Over bed table variable height x 13.
Bid number:	ZNQ 1173/2009/2010.
Closing date:	26 March 2010.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Acute beds x 03.
Bid number:	ZNQ 1174/2009/2010.
Closing date:	26 March 2010.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Hospital beds x10.
Bid number:	ZNQ 1175/2009/2010.
Closing date:	26 March 2010.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Portable machine counting tables.
Bid number:	ZNQ 1176/2009/2010.
Closing date:	26 March 2010.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

## NORTHERN CAPE TOURISM AUTHORITY

### TENDER NCTA/01/2010

#### UPGRADING AND HOSTING OF THE NCTA WEBSITE

The Northern Cape Tourism Authority hereby invites qualified services providers to submit proposals for the upgrading, hosting and maintenance of its website ([www.northerncape.org.za](http://www.northerncape.org.za))



*Submission requirements*

The tender is subject to the prescripts of the 90/10 system as per the PPPFA and a detailed analysis of the scoring system can be found in the bid documents. The 90 points will be awarded for functionality and price. Only original documents will be accepted, no faxes or emails will be considered.

*Scope of work:* Refer to the terms of reference.

*Contact details:*

*Bid documents can be obtained from the NCTA's office at:* 14 Dalham Road, Belgravia, Kimberley, 8301; or they can be obtained on our website.

**Reference No: NCTA/01/2010**

**Closing date:** Documents are to reach our office no later than 12h00 midday of Friday, 19 March 2010.

## NATIONAL TREASURY

### NOTICE TO ALL BIDDERS

#### SUPPLY OF HYPODERMIC SYRINGES, NEEDLES AND CAPILARY BLOOD LETTING DEVICES FOR THE PERIOD ENDING 28 FEBRUARY 2011

**Please take note of the following amendments on RT284-1-2008MF special requirements and conditions of contract:**

1. The provincial department of KwaZulu-Natal should be listed as a participating department.
2. On paragraph 9.1.2 under the Price Adjustment subject to escalation paragraph the base month should be indicated as February 2010 and not May 2008.

3. On paragraph 9.2.1 the rate of exchange variations should be as:

Currency	Rate of exchange as at 19 February 2010
US Dollar	7.8307
Euro	10.7011
British Pounds	12.1836

4. On paragraph 13 under SANAS product report, the submission of samples must immediately, but not later than 23 March 2010 be submitted to a SANAS accredited testing agency for testing.

4. And lastly the historical data reports should be submitted on:

<i>Period</i>	<i>Dates on which documentation must be handed in to both National Treasury and National Department of Health</i>
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1	5 September 2010
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2	5 January 2011
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*Contact persons:* Lungile Mavuso/Johnny Ramoroka, Tel. No. (012) 315-5914/(012) 395-6524, Fax No. (012) 315-5400.  
E-mail: Lungile.Mavuso@treasury.gov.za\johnny.ramoroka@treasury.gov.za

Lungile Mavuso, for Chief Director: Contract Management.

## NATIONAL TREASURY

### NOTICE TO ALL BIDDERS

#### CONTRACT RT253-1-2008MF SUPPLY AND DELIVERY OF SURGICAL CATHETERS, TUBES AND RELATED ITEMS TO THE STATE FOR THE PERIOD ENDING 28 FEBRUARY 2011

**Please take note of the following amendments on RT253-1-2008MF special requirements and conditions of contract:**

1. On paragraph 13 (c) the date should be 23 March 2010, instead of 23 February 2010.

*Contact persons:* Lungile Mavuso/Johnny Ramoroka, Tel. No. (012) 315-5914/(012) 395-6524, Fax No. (012) 315-5400.  
E-mail: Lungile.Mavuso@treasury.gov.za\johnny.ramoroka@treasury.gov.za

Lungile Mavuso, for Chief Director: Contract Management.

**GAUTENG PROVINCIAL GOVERNMENT: BLUE IQ**  
**Investment Holdings (Pty) Ltd (The plan for a smart province—Gauteng)**

**SUPPLIER DATABASE INVITATION**

All Professional service providers in the financial services sector seeking registration on the Blue IQ Investment Holdings supplier database are invited to register on the database.

The Purpose of the registration is to:

- Establish a list of approved service providers for the rendering of various Accounting services, e.g. Accounting treatment and implications, Tax matters etc.
- Contribute to efficient administration and compliance with the Treasury Regulations, Public Finance Management Act, Generally Recognised Accounting Practices, Generally Accepted Accounting Practices Preferential Procurement Policy Framework Act, Income Tax Act, Value Added Tax Act, companies Act and all other finance related legislation.
- Ensure competitive procurement processes and procedures.

The application forms can be downloaded from the below website from 5 March 2010.

- [www.blueiq.co.za](http://www.blueiq.co.za)

**Non completion of the provided Supplier registration application form will disqualify your proposal.** Sealed Supplier Database Application forms with required documentations marked "Supply Chain Department" must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Jeppe and Henry Nxumalo Streets, Newtown, Johannesburg, on or before the closing date and time.

**Applications submitted by fax or email will not be accepted.**

*Closing date: 15 March 2010.*

*Closing time: 11:00.*

An original valid tax clearance certificate must be attached to the application form as failure to do so will result in the application being declined.

Blue IQ, Reg. No. 2003/021743/07, 1 Central Place, cnr. Henry Nxumalo & Jeppe Streets, Newtown, Johannesburg; PO Box 10420, Johannesburg, 2000. Tel: +27 11 689-1600. Fax: +27 11 689-1601. [www.blueiq.co.za](http://www.blueiq.co.za)

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES**

**DEPARTMENT OF CORRECTIONAL SERVICES (VOLKSRUST)**

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
Vol. 1/2009	1	Newcastle Frozen Food	R73 625,00	Delivered	1	15 February 2010
Vol. 1/2009	2	Lomatata	R90 375,00	Delivered	1.7	15 February 2010
Vol. 1/2009	3	Hoxies	R90 540,00	Delivered	3.9	15 February 2010
Vol. 1/2009	4	Hoxies	R46 450,00	Delivered	3.9	15 February 2010
Vol. 1/2009	5	Ikanyega	R209 475,00	Delivered	4.67	15 February 2010
Vol. 1/2009	6	Ikanyega	R19 984,00	Delivered	4.67	15 February 2010
Vol. 1/2009	7	Newcastle Frozen Food	R18 000,00	Delivered	4	15 February 2010

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

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII REGIONAL HOSPITAL**

QUOTATION	DESCRIPTION	CLOSING DATE	TIME	CONTACT PERSON	COMPANY AWARDED
ZNQ KN883/09GAZ	Abdominal swabs disposable sterile taped 24 pouches per case, 5 swabs per pouch (370 x 450 x 4 ply) 350 cases)	08-02-2010	11:00 am	Mr Q Bhengu	Multisurge CC
ZNQ KN884/09GAZ	Gauze swabs sterile 500 pouches per case, 5 swabs per pouch 100 x 100 mm	08-02-2010	11:00 am	Mr Q Bhengu	Multisurge CC
ZNQ KN678/09GAZ	Swabs gauze Rad-opaq 16 ply 100 x 365 mm (50 swabs per pkt) (300 pkts)	08-02-2010	11:00 am	Mr Q Bhengu	Duma Medical

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	DUE AT	AWARDED TO AND AMOUNT
SAPS 030(09/10)	Manufacturing and supply of coveralls pilots, aircrew and technicians for the SA Police Service	Pretoria	2009-09-21 at 11:00	Company: Sirdicks Amount: R1 059 610,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

BID NUMBER	DESCRIPTION	AWARDED TO
ZNB 80/09	Defibrillator/Monitor ECG, External Pacing and SpO2	Glenmed

**KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB5151/09A	Provision of security services at Cedara and Ministry	MOZ Security CC, t/a Ilanga Security
ZNB5152/09A	Provision of security services at North Region	<i>Contractor (1):</i> KwaZulu Natal Security Services. <i>Areas:</i> Owen Sithole College and Eshowe <i>Contractor (2):</i> Vusa-Isizwe Security Services. <i>Areas:</i> Bartlow Combined, Dundee Research Station and Makhathini <i>Contractor (3):</i> Dlokovu Security Services. <i>Areas:</i> Pongola, Dumbe, Nquthu, Babanango, Msinga, Ulundi and Melmoth
ZNB5153/09A	Provision of security services at South Region	Khuselani Security and Risk Management (Pty) Ltd
ZNB6119/09A	Development of a hazardous waste management plan for KwaZulu-Natal	SRK Consulting Engineers and Scientists

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 0726/2009-2010	Small peas coal groundnut oxygen fast burning 150 tons	KwaZulu S. J.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL**

BID NUMBER	DESCRIPTION	BIDDER
ZNB 31/2009/10	4 x double infant Mecos with warmer	Kwa Dube Medical

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUKELA HEALTH DISTRICT**

BID NUMBER	DESCRIPTION	BIDDER
ZNQ 528-2009/2010	400 x jumbo condom can dispensers	Zithande Health Care

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR AWARDED
ZNQ M/E 254/10/09	1 x ophthalmic slit lamp	Eurotech

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	REQUIRED AT	DESCRIPTION	AWARDED
19/1/9/1/58TT(09)	South African Police Service	Results: Bid; 19/1/9/58TT(09): Manufacture, supply and delivery of battle jackets for protection and security services	<i>Awarded:</i> Sirdicks Uniforms. <i>Contract price:</i> R1 448 508,74. <i>Preference points claimed:</i> HDI SBD 6.1 (3)–3 Woman SBD 6.1 (2)–1 Disabled SBD 6.1 (1)–0 Locally Manufactured SBD 6.4 (2)–2 Promotion of SMME's SBD 6.3 (2)–2

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

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ 15110 of 2010	Instruments for plastic surgery as per specification	Tecmed Africa (Pty) Ltd
ZNQ 14771 of 2010	2 x monitoring multiparameter—ECG, NIBP, TEMP & SPO 2	Duma Healthcare (Pty) Ltd

**SERVICES****PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1183/09	Service: Presentation of three (3) development courses for fifty-six (56) heads of Department per course at the Cape Teaching and Leadership Institute (CTLI)	Inhlansi Consultants	R272 000,00	<b>Course 1:</b> 1 February 2010 to 12 February 2010 <b>Course 2:</b> 1 March 2010 to 12 March 2010 <b>Course 3:</b> 30 August 2010 to 10 September 2010	Total: 10

**AGRISETA**

CONTRACT NUMBER	AWARD
AGRI/0910/Dev. Learning Material/CON001	Project Literacy Education Centres

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 65/2009-2010	Collection of corpse one year contract—12 months (places to collect corpses: Durban, Empangeni, Sloah, Nkonjeni and Ceza Hospital)	North Coast Funeral

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2280/09 T	The Construction of Mooi River Bridge No. 3247	Erbacon/Competition JV
ZNT 2228/09 T	The Construction of Layerworks Drainage and surfacing on Provincial Main Road 496, John Ross Highway	Sanyathi Joint Venture

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 406/09/10	3 units, massager, hand held unit (dual speed)	Alpha Healthcare
ZNQ 419/09/10	2 units, exerciser, professional deluxe	Hitech Therapy
ZNQ 1012/09/10	4 units, aspirators—electric high vacuum suction pump	Kwa-Dube Medical

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 408/09/10	4 units of ergometer, bicycle static exercise stable resistant	Hitech Therapy
ZNQ 408/09/10	6 months contract, for the cleaning of grounds outside the main gate	Fukwe Trading
ZNQ 992/09/10	3 units of obstetric beds	Huntleigh Africa
ZNQ 1640/09/10	50 cases particulate filter respirator and surgical mask similar to tecnol "fluidshied" pfr 95	Medical Surgical
ZNQ 1754/09/10	950 Pkt, wool cotton absorbent ball type 1 (500 g) unsterile	Multisurge CC

**SITA (PTY) LTD**

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 735/2009	Provision of converged network upgrading and three years maintenance for the Department of Trade and Industry (DTI)	Business Connexion (Pty) Ltd
RFB 653/2008	The design, development and implementation of a turnkey solution for consolidation of data stores in preparation for the provision of e-cadastre for the Department of Land Affairs (DLA)	GijimaAst Holdings (Pty) Ltd

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (REPUBLIC OF SOUTH AFRICA)**

BID NUMBER	DESCRIPTION	AWARDED
DPSA004/2009	Appointment of a service provider to provide for the designing, layout, printing and packaging of "Know Your Service Rights Campaign" booklets, banners posters and flyers in all official languages	Kagiso TV & Communications. <i>Price:</i> R2 281 851,82. Ownership equity: HDI: 64.56 Women: 23.12 Disability: 0

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
H09/066	Lebombo Ressano Garcia One stop Border Post: 2010 Contingency RSA side: Freight by Pass with Parking, Repairs/Renovations of existing building & minor works	King Civil Engineering (Pty) Ltd
H08/053	Golela and Onverwacht Ports of Entry and Pongola and Ndumo Borderline Bases: BCOCC: Repair and maintenance and upgrading of Buildings, Civil infrastructure, electrical installations and mechanical equipment	Siyaxhasana Construction CC
H08/052	Onseepkans and Nakop Port of Entry and Nakop Borderline bases: BCOCC: Repair and maintenance and upgrading of Buildings, Civil infrastructure, electrical installations and mechanical equipment	Ruwacon (Pty) Ltd
H08/049	Monantsa Pass and Peka Bridge Port of Entry and Fouriesburg and Ladybrand Borderline Bases: BCOCC: Repair and maintenance and upgrading of Buildings, Civil infrastructure, electrical installations and mechanical equipment	Superway Construction (Pty) Ltd
H08/047	Vioolsdrift and Alexander Bay Port of Entry and Borderline Bases: BCOCC: Repair and maintenance and upgrading of Buildings, Civil infrastructure, electrical installations and mechanical equipment	Ruwacon (Pty) Ltd
H08/046	Gemsbok Twee Rivieren and Rietfontein Port of Entry and Borderline bases: Repair and maintenance and upgrading of Buildings, Civil infrastructure, electrical installations and mechanical equipment	Ruwacon (Pty) Ltd
H08/037	Bizana, Lusikisiki, Mt Fletcher, Mt Frere, Mqanduli, Nqeleni and Tabankulu Prisons: Repair, maintenance and operation of Water Sewerage works	Zama Manzi Services
H08/013	Maseru Bridge Port of Entry: BCOCC: Repair, maintenance and upgrading of Buildings, Civil infrastructure and electrical installations	Superway Construction (Pty) Ltd
H08/016	Sandton: Leeukop Prison: Repair of Medium Kitchen, cells, General Infrastructure and wet works	De Guel General Construction
HP09/014A	Provisioning of Scanning and Indexing services	Moila Business Enterprise CC

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP09/20	Appointment of Service Provider to Develop Commercial Property funding for the Property Incubator Programme: National Department of Public Works	Clidet No. 1024 (Pty) Ltd, t/a Blackacres Fund managers
H05/051B	Appointment of City of Tshwane Metro Municipality as the registered authority to Upgrade bulk services (electricity, water, sewerage, storm water) to upgrade the required services for commissioning and handing over to Department of Health (occupation certificate) under emergency delegations	City of Tshwane
H06/057B	Mbunzini: SAPS: Construction of New Police Station and Accommodation (Comprehensive services)	TT Mmola Building Contract with Julius Construction Cathrine Joint Venture
H08/048	Makhaleng Bridge, Telle Bridge and Sepapushek Nakop Port of Entry and Fouriesburg and Nakop Borderline Bases: BCOC: Repair, maintenance and upgrading of buildings, civil Infrastructure, electrical Installations and mechanical equipment	Superway Construction (Pty) LTD
036771	Skilpadhek Border Post: Upgrading of Essential Infrastructure: Relocation of Telkom Infrastructure	Telkom
H08/054	Platjan, Pontdrift and Zanzibar Port of Entry and Pontdrif and Madimbo Borderline bases: BCOC: Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installations and mechanical equipment	BMK Electronics
H08/019	Voorberg; Dwarsrivier, Obiqua, Van Rhynsdorp and Calvinia Prisons: Repair, maintenance & operation of water & wastewater works	Water and Sanitation Services SA (Pty) Ltd JV

**DEPARTMENT OF PUBLIC ENTERPRISES**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDERS
DPE 8/2009–2010	The Department of Public Enterprises invites service providers for the development of the Suppliers Development Procurement policy	Letsema Consulting & Advisory

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2926/09 T	The repair and rehabilitation of the Umzinto River Bridge No. 823	Cyclone Construction JV

**COUNCIL FOR GEOSCIENCE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
CGS-2009–019	Printing of Ghana Reports	Impress Investment	R1 064 500,08

**PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1190/09	Service: The establishment of a Programme Implementing Unit (PIU) for the Directorate Operational Support for a period of 3 years	Aurecon South Africa (Pty) Ltd	R10 768 044,17	5 February 2010 to 5 February 2013	Total: 3.13

**DEPARTMENT: TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE POINTS CLAIMED
DTI 05/09–10	Service: Appointment of a panel of service providers for creative design and copywriting	Blackmoon Advertising and Research (Pty) Ltd	<b>Total points: 62.38</b>
		Creative Hut	<b>Total Points: 69.50</b>
		O'Brian Communications Group (Pty) Ltd	<b>Total Points: 64.25</b>

**DEPARTMENT: TRADE AND INDUSTRY – PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS CLAIMED
DTI 08/09–10	Service: Appointment of a service provider to develop and implement a communication plan for new agencies (Companies and National Consumer Commission)	Zitholele Consulting	R508 133,00	<b>Total points: 71.95</b>
DTI 07/09–10	Service: Appointment of a service provider to conduct organisational design and human capital function: New entities (Companies and Intellectual Property Commission and National Consumer Commission)	Mkhetha McLachlan Ebrahim & Joubert Consulting (Pty) Ltd (t/a Oda)	R1 957 836,00	<b>Total points: 39.02</b>

**C. TENDER INVITATIONS FINALISED**

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

VOL 1/2009	RT60-2010T	RT 9-1-2009R
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**D. TENDER INVITATIONS CANCELLED**

<b>SAP Tender No. 19/1/9/1/52 TD (09) was incorrectly published as 19/1/9/152 TD (09)</b>	PH22/09 19/1/9/1/12 TV(09) B/WCED 1185/09 ZNQ 464/09/10 ZNQ 465/09/10 E1153
<b>SITA Bid Number RFB 695/2009 was incorrectly published as RFB 659/2009</b>	19-1-9-1-67/TD(09) ZNQ 1041/09/10 ZNQ 14870 of 2009

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

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



## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majazi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Fax. (021) 321-2974 Mondays to Fridays

**68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

**Enquiries:** Mrs I. J. Lensley  
Tel. (012) 310-3558  
Fax (012) 320-3328/2682

**Office hours:** 07:15–15:45  
Mondays to Fridays

**71** National Department of Human Settlements, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.  
*Attention:* Supply Chain Management Procurement: Ms A.Y. Venter/M. Hitge/P. van Aarde

**Enquiries:** M. Hitge/Ms A.Y. Venter, Tel. (012) 421-1355/1307  
**Technical enquiries:** Ms C. van der Westhuizen, Tel: (012) 421-2927  
E-mail: Mari.Hitge@dhs.gov.za/Yolande.Venter@dhs.gov.za

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

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

**Enquiries:** Mr. Victor Malebye, Tel: (012) 336-8988  
Mr. Alfred Sathekge, Tel: (012) 336-7643  
Mrs Isabella Marumo, Tel: (012) 336-6976  
Fax: (012) 325-6111

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

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

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

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

**139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenot, or Private Bag X23, Huguenot, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.

**Enquiries:** Mr JM de Jongh/OS Haupt, Tel: (021) 877-5716.  
Fax: (021) 862-0669

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

**216** The Area Manager: Correctional Services: Obiqua, Private Bag X3, Tulbach, 6820; or handed in at Obiqua Management Area at Area Manager's Office.

**Enquiries:** Mr A Claassen/Mr BAJ Minnaar  
Tel. (023) 230-1070, Fax (023) 230-1114

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

**244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.

**Enquiries:** Mrs Claudia Hammond/Mr J. van Rensburg/  
Mr J. Nasson  
Tel. (021) 864-/8175/8060  
Fax (021) 867-8076/8047/867-0246

**Office hours:** 07:15–15:45  
Mondays to Fridays

**274** The Area Manager: Correctional Services: Hawequa, Addy Street, Wellington, 7655, or Private Bag X2, Wellington, 7654; or handed in at Correctional Services, Logistics, Hawequa Prison.

**Enquiries:** Mr J Loots/Ms P Lebitsa, Tel: (021) 864-5814.  
Fax: (021) 873-5689

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

**280** The Area Manager: Correctional Services: Staart van Paardeberg, Private Bag X15, Huguenot, 7645; or handed in at Correctional Services, Logistics, Paardeberg, Huguenot.

**Enquiries:** Mr CT Abrahams/Miss NS Kelepu,  
Tel: (021) 869-8115. Fax: (021) 869-8729

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

**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/Mr E Davids/Ms M Williams/  
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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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 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; Private Bag X44, Pretoria, 0001.
- Enquiries:** Ms M. Hendricks/Ms S. Motaung/Mr A. Mudalamo/  
Mr S. Sibanyoni  
Tel. (012) 310-8940/8318/6372/6373  
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 785** S.A. Military Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
- Enquiries:** Major R. P. Konopi-Motloung/WO2 J.M. Wolmarans,  
Tel: (012) 367-9118/9128
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).
- Enquiries:** Ms I.N. Maduma/Mrs M. Reddy  
Tel. (033) 264-9500, Fax (033) 342-3904
- Office hours:** 07:30–16:30  
Mondays to Fridays
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- 860** National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** Ms N. Thwala  
Tel. (012) 426-2331, Fax. (012) 427-4147  
E-mail: nthwala@nia.gov.za
- Office hours:** 07h30–16h00  
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor  
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00  
Mondays to Fridays
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