



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 528 Pretoria, 26 June 2009 **No. 2588**

This document is also 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>

*N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes*



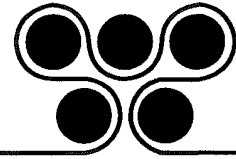
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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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>
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## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

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

### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

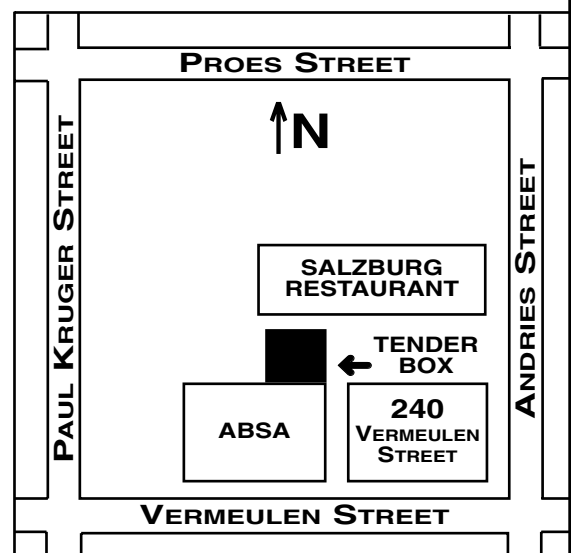
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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



## **IMPORTANT NOTICE**

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

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

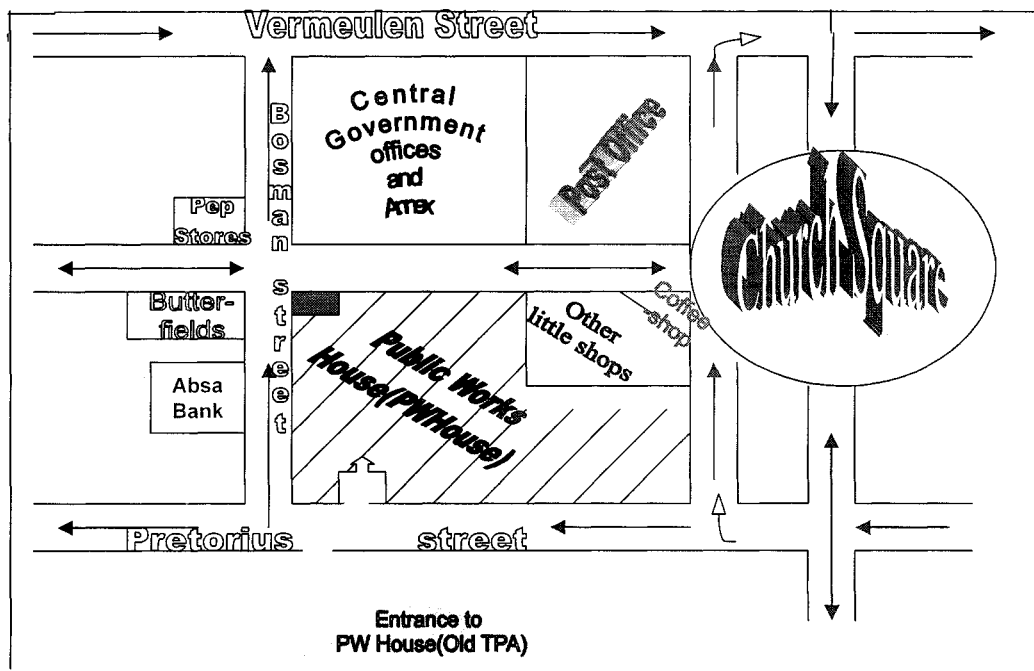


Private Bag X65, Pretoria, 0001, Tel (012) 337-3000  
 Public Works House, Cnr Pretorius and Bosman Street,  
 Pretoria

Please take note that the National Department of Public Works: Head Office: Tender section, moved offices during May 2009.

We're located in the Public Works House (Old TPA Building), cnr Bosman and Pretorius Street, Pretoria (Entrance currently in Pretorius Street)

Documents to be collected and handed in at Block D; Office nr D102 ■



**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	

**SUPPLIES: GENERAL**

Supply of epoxy coating kit black; glass flake re-inforced. (Quantity: 178 pk)	Goodwood	SPSC-B-015-2009	2009-07-20	360	360
Supply of once only survival suit (OOSS) universal size, as per SAN Specification No. 98415-853042001-226001. (Quantity: 400 ea)	Goodwood	SPSC-B-016-2009	2009-07-20	360	360
Supply of smock, general purpose, as per SAN 051. Various sizes. (Quantity: 400 ea)	Goodwood	SPSC-B-017-2009	2009-07-20	360	360
Supply of bag, wardrobe, as per SAN Specification No. 97290-853001001-224001. (Quantity: 500 ea)	Goodwood	SPSC-B-018-2009	2009-07-20	360	360
Supply of shoulder boards, as per SAN 001, SAN 095 and SAN126. (Quantity: 560 pr)	Goodwood	SPSC-B-019-2009	2009-07-20	360	360
Supply of portable pump part No. ZL 900 D. (Quantity: 4 ea)	Goodwood	SPSC-B-020-2009	2009-07-20	360	360
Supply of emergency escape breathing apparatus. (Quantity: 300 ea)	Goodwood	SPSC-B-021-2009	2009-07-20	360	360
<b>Amendment of closing date:</b> 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. <i>Period:</i> Two year period with an option of extending for an additional year. <b>Bid with an estimated cost of more than R500 000,00</b>	Groote Schuur Hospital (Support Services)	GSH PT 5/2009	2009-07-07	307	307
Supply and delivery of A4 white photocopy paper 80 gsm, 500 pages per ream, 5 reams per box. Quantity: 50 000 reams. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre. The contact persons for any enquiries is Lieutenant Colonel C. F. Theron, Tel. (012) 312-2587	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/AF/012/09	2009-07-17	371	371
Conversion of sixteen (16) Isuzu FSR 700 chassis cabs into prisoner trucks in accordance with SAPS Specification 803/2009	Provincial Commissioner: Gauteng Province	19/1/9/1/12 TV (09)	2009-07-21	110A	110A
Supply and delivery of one (1) extra heavy-duty three axle water sprinkler truck, 11 000 litre with hydraulic pump—according to Specification T.99/3. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 33/2009	2009-07-24	723	723
Supply and delivery of one (1) extra heavy-duty three axle tip truck, 11 500 kg payload—according to Specification T.93/3. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 32/2009	2009-07-24	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
Supply and delivery of inkpad with ink roller and self inking fingerprint pads. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS: Nationally, on a once-off basis	19/1/9/1/ 128 TD (08)	2009-07-28	110B	110B

**SUPPLIES: MEDICAL**

Supply and delivery of small volume parenterals and insulin administration devices to the State for the period: 1 November 2009 to 31 October 2011. A briefing session will be held at National Treasury on 14 July 2009, Room 0101 (First Floor), 240 Vermeulen Street. <i>Time:</i> 10h00. <i>Contact persons:</i> Cathrine Matidza/Patiswa Mgcodo, Tel. No. (012) 315-5986/(012) 315-5820	National Treasury	RT 297-2009 MF	2009-07-27	1	1
Supply and delivery of surgical gloves sterilization wrap and thermometers to the State for the period ending 31 January 2011	National Department of Health	RT 76-1-2009 ME	2009-07-27	1	1
Supply and delivery of surgical sundries, crutches and pharmaceutical/dispensary packaging material to the State for the period ending 31 January 2011	National Department of Health	RT 32-1-2009 ME	2009-07-27	1	1

**SUPPLIES: STATIONERY/PRINTING**

Printing and supplying of 1 500 000 printed forms in two colours with sesame labels. <b>Please note:</b> A non-refundable payment of R22,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-D2009/01	2009-07-28	64	64
Printing and supplying of 370 715 printed targets. <b>Please note:</b> A non-refundable payment of R22,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-D2009/02	2009-07-28	64	64
Printing and supplying of 6 130 numbered books in quadruplicate. <b>Please note:</b> A non-refundable payment of R22,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-D2009/03	2009-07-28	64	64
Printing and supplying of Diaries for 2010. <b>Please note:</b> A non-refundable payment of R22,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-D2009/04	2009-07-28	64	64

**SERVICES: BUILDING**

Port Elizabeth: Algoa Park SAPS: Sterrenberg Flats: Complete repairs and renovations, including electrical installation. CIDB Contractor grading designation required: Grade 7 (R10 Mil to R30 Mil) (GB) (General Building). Potentially Emerging Enterprises: Grade 6 (R5 Mil to R10 Mil) (GB) General Building PE.	Port Elizabeth	PE 04/2009	2009-07-28	9	9
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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 53	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points Price: 90% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises</p> <p>Other: 2 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 8 July 2009 at 10:00. Prospective bidders/tenderers to meet at the main entrance, Algoa Park Police Station, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Ms T. Lusu, Tel. (041) 408-2084/082 905 5346.</p> <p>For tender enquiries contact: Mr P. Blouw/Mr P. Nkosana, Tel. (041) 408-2033/408-2035/408-2076</p>					
<p>Port Elizabeth: Algoa Park SAPS: Gamtoos Flats: Complete repairs and renovations, including electrical installation. CIDB Contractor grading designation required: Grade 7 (R10 Mil to R30 Mil) (GB) (General Building). Potentially Emerging Enterprises: Grade 6 (R5 Mil to R10 Mil) (GB) General Building PE.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points Price: 90% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises</p> <p>Other: 2 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 8 July 2009 at 10:00. Prospective bidders/tenderers to meet at the main entrance, Algoa Park Police Station, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Ms T. Lusu, Tel. (041) 408-2084/082 905 5346.</p> <p>For tender enquiries contact: Mr P. Blouw/Mr P. Nkosana, Tel. (041) 408-2033/408-2035/408-2076</p>	Port Elizabeth	PE 05/2009	2009-07-28	9	9
<p>Repairs and renovations to roof leaks/rising damp: Wesbank Clinic, Malmesbury.</p> <p>Designated Grading: 2 GB or higher.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p>Technical information: Ms B. A. Tunce, 083 626 1779</p>	West Coast	S098/09	2009-07-29	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
Stormwater repairs: Stephenweg Primary School, Lotus River. <i>Designated Grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> A. November, 082 906 1139	Cape Metropole	S099/09	2009-07-29	300	352
General building repair including electrical work: Squarehill Primary School, Retreat. <i>Designated Grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> A. November, 082 906 1139	Cape Metropole	S100/09	2009-07-29	300	352
Erect new perimeter fencing: GF Jooste Hospital, Manenberg. <i>Designated Grading:</i> 2 GB/2 SQ or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Ms. A. K. Nyembezi, 083 626 1408	Cape Metropole	S101/09	2009-07-30	300	352

**SERVICES: CIVIL**

<p><b>Contract No. C 880.5</b> Koeberg interchange street lighting. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Paarden Eiland Joint Venture Site Offices, Paarden Island on Wednesday, 8 July 2009, starting at 12:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6 EP class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 18 September 2009</p>	Western Cape	C 880.5	2009-07-24	265	265																
<p>Repairs to Lemoenkloof Road: Storm damage July 2008: Swartberg Nature Reserve, Oudtshoorn. <i>Designated Grading:</i> 3 CE or higher. A non-compulsory clarification meeting will be held on Wednesday, 8 July 2009 at Cape Nature Offices, behind Queens Hotel in Baron van Reede Street, Oudtshoorn at 09h00 (site visit after this meeting—allow for 6 hours and a bakkie). A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Herkie Bouwer, Cell: 083 636 7121</p>	Eden	S096/09	2009-07-29	300/349	349																
<p><b>Amendment of closing date:</b> <b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102.</b> Repair and 36 months maintenance (ramp) of civil building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7 CE or 6 CE (PE) or higher. This bid will be evaluated in terms of: <b>90/10 point scoring system</b></p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>0 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>7 points</td> </tr> <tr> <td>Sub-Total</td> <td>10 points</td> </tr> </table>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	0 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	7 points	Sub-Total	10 points	Kroonstad School of Engineering	H09/030	2009-07-31	2	2
Preference:																					
1. Historically Disadvantaged Individuals (HDI)																					
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points																				
(b) Who is a female:	1 point																				
(c) Persons with disability:	0 points																				
2. Other specific goals (according to the PPPFA)																					
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	7 points																				
Sub-Total	10 points																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
<p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of Kroonstad School of Engineering on the 26th June 2009 at 09h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>					
<p><b>Amendment of closing date:</b> <b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102.</b> Repair and 36 months maintenance (ramp) of civil building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7 CE or 6 CE (PE) or higher.  This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>Sub-Total 10 points</p> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of 4 Artillery Regiment 5 km on Ventersdorp Road out of Potchefstroom on the 30 June 2009 at 11h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	Potchefstroom 4 Artillery Regiment	H09/033	2009-07-31	2	2
<p><b>Amendment of closing date:</b> <b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102.</b> Repair and 36 months maintenance (ramp) of civil building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7 CE or 6 CE (PE) or higher.  This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 7 points</p> <p>Sub-Total 10 points</p>	Bethlehem 2 Field Engineering Regiment	H09/034	2009-07-31	2	2



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
<p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of Bethlehem 2 Field Engineering Regiment on the 26th June 2009 at 14h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>					

**SERVICES: ELECTRICAL**

<p><b>Amendment of closing date:</b> <b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance (ramp) of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 5 EB or 4 EB (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Sub-Total</td> <td>10 points</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of Kroonstad School of Engineering on the 26th June 2009 at 09h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	Sub-Total	10 points	Kroonstad School of Engineers	H09/031	2009-07-03	2	2
1. Historically Disadvantaged Individuals (HDI)															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points														
(b) Who is a female:	2 points														
(c) Persons with disability:	1 point														
Sub-Total	10 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	

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

<p>Appointment of a security service provider to render guarding services for the Mpumalanga Provincial Land Reform Offices (Piet Retief, Ermelo, Witbank and Nelspruit) for a period of twenty four months (2 years). A compulsory briefing session will be held at the corner Henshall and Brender Street, Home Affairs Building, 4th Floor, Nelspruit, 09h30 to 12h00 on the 24th June 2009. Bidders to arrive at 09h00 for the briefing session at 09h30. <i>Closing date:</i> 6 July 2009 at 11h00. Bid documents are obtainable from the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building Room 56, Pretoria, 0001, or on website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> Sealed documents marked with the above reference number and description must be placed in the tender box, located in the entrance of the Department of Rural Development and Land Reform at the Pretoria address mentioned above not later than 11h00 on 6 July 2009. Bids will be opened in the Departmental Offices on the closing date. No late/faxed/e-mailed proposals will be accepted. Failure to include a proposal addressing all aspects/items in the terms of reference may disqualify your bid. <b>NB:</b> The Department reserves the right not to accept/award any bid either in part or as a whole. <i>Bid related enquiries:</i> Ms M. T. C. Motiang, Tel. (012) 312-9876. <i>Technical enquiries:</i> Mr S. Gumbi, Tel. (012) 312-8017/ Cell: 082 577 5645</p>	Department of Rural Development and Land Reform	RDLR (0004) 2009/10	2009-07-06	60	60
Conversion of three (3) 7 ton TATA CHASSIS CABS into rolol-back recovery vehicles: Division Protection and Security Services	South African Police Service, Gauteng	19/1/9/1/23 TV (09)	2009-07-24	110	110
<p>Rendering of a security service to construction at Qamata and Ncora in the Eastern Cape. <i>A compulsory briefing is scheduled:</i> <i>Date:</i> 10 July 2009. <i>Time:</i> 09:00. <i>Venue:</i> Qamata Conference Room, Construction site. <i>For technical information:</i> Mr Div de Villiers, Cell: 082 878 7432 or Mr Edward Mbalula, Tel. (021) 872-0591</p>	Eastern Cape	W 0012 (WTE)	2009-07-23	95A	95A
Rendering of a private security service	Kraaifontein, Delft Elsievrievier, Bishop, Lavis, Ruyterwacht	MDHSNT 01/09	2009-07-27	892	892
Rendering of a private security service	Vanguard, Retreat, Robbie Nurock, Maitland, Green Point	MDHSSW 01/09	2009-08-12	892	892
Rendering of a private security service	Grassy Park, Lady Michaelis, Lotus River, Houtbay, Kensington, Woodstock	MDHSSW 02/09	2009-08-14	892	892
Rendering of a private security service	Hanover Park, Gugulethu, Mitchells Plain, Dr Abdurahman	MDHSKMP 01/09	2009-07-30	892	892
Rendering of a private security service	Heideveld, Browns Farm, Nyanga, Cross Roads	MDHSKMP 02/09	2009-08-03	892	892

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
Rendering of a private security service	Khayelitsha, Kleinvei, Macassar, Gustrow	MDHSKE 01/09	2009-08-06	892	892
Rendering of a private security service	Nolungile, Michael Mapongwana, Mfuleni	MDHSKE 02/09	2009-08-10	892	892

**SERVICES: GENERAL**

<p>Accreditation of the City of Cape Town: Approval for the publication of invitation for bids to appoint an external auditor to audit the City of Cape Town on their capacity to carry out the accreditation functions.</p> <p>Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 10 July 2009. <i>Time:</i> 10:00–11:00. <i>Address:</i> 27 Wale Street, Cape Town, 10th Floor, Boardroom, Room 10-27.  <i>Contact persons:</i> Ms S. Moodley, Tel. (021) 483-8970 or Ms C. Geduld, Tel. (021) 483-3493</p>	Cape Town	LGH 02/2009/2010	2009-07-24	500	500
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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 53	
<p>Invitation is extended to all service providers who are interested to register in the Department of Rural Development and Land Reform's Supplier Database.</p> <p>In order to comply with regulations of the Public Finance Management Act (Act No. 1 of 1999) and the Preferential Procurement Policy Act (Act No. 5 of 2000) and to ensure competitive procurement processes, the Department of Rural Development and Land Reform invites prospective suppliers to register on the database of service providers for the following commodities: Advertising Agencies, Conveyances, Communication Services, Stationery, Legal Services, Printing Services, Office Furniture/Equipment, Professional Valuers, Translations/Interpretation, Promotional Materials, Land Surveyors, Sub-editing, Catering Services, Rural Development Coordinators, Photographic Services, Cleaning Services, Domestic Appliances, Design and Lay-out, Computer Software/Hardware, Auctioneers, Video and Audio Production, Accounting and Auditing, Landscaping Specialists, CD Production and Copying, Events Management, Research and Policy Development; Signage: Indoor and Outdoor, Maintenance and Repair Services, Agricultural Economist, Advertising Agencies, Land Reform Specialists, Agricultural Business Planners, Newspaper Advertising, Pest Control, Security Services, Newspaper subscription, Feasibility Studies (Agriculture), Land Development Planners, Media Research Services, Employment Agencies, Professional Services (Consulting), Exhibition Production Services, Clothing: Protective/Uniforms, Monitoring and Evaluations Experts, Web Design and Maintenance.</p> <p>Service providers are welcome to indicate any other products or services they are rendering which is not included in the above-mentioned list. To be considered for registration, applicants are required to submit the following: Company's profile, company registration certificate valid SARS tax clearance certificate (not older than 12 months old), complete all sections of service provider Database Registration form.</p> <p><b>Service providers who have previously registered need to re-apply.</b></p> <p>Interested service providers should submit a completed registration form which is obtainable from your nearest Department of Rural Development and Land Reform Offices. Completed registrations forms can be submitted to the following:</p> <p><i>Postal address:</i> Private Bag X833, Pretoria, 0001.  <i>Physical address:</i> 184 Jacob Maré Street, cnr. Jacob Maré and Paul Kruger Streets, Pretoria.  <i>Enquiries:</i> Mr Gilbert Sithole, Tel. +27 (12) 312-9863.  E-mail: GSithole@dla.gov.za or Ms Zodwa Ngobeni, Tel. +27 (12) 312-9463. E-mail: LNgobeni@dla.gov.za</p>	Departmental of Rural Development and Land Reform	N/a	2009-07-24	60	60
Development of marketing and branding of the Kimberley International Diamond and Jewellery Academy: Department of Economic Affairs: Northern Cape Provincial Government	Department of Economic Affairs: Northern Cape Provincial Government	DEA/0006/2009	2009-07-24	920	920
<p>To procure a service: An events manager to manage and co-ordinate the provincial banquet of the National Teaching Awards on 18 September 2009 in the Cape Town Area for 400 guests.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p>	Western Cape Education Department	B/WCED 1129/09	2009-07-20	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Paarl Area 2 points</p> <p>(c) Promotion of involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p><b>NB:</b> A compulsory information session will be held on 13 July 2009 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town</p>					
<p><b>Request for proposals:</b></p> <p>Proposals are required to conduct an annual public perception survey for the Gauteng Provincial Government. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or download from website <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a>, Vendors, Open Tenders.</p> <p><i>Contact persons:</i> (Technical Queries): Me. Olive Manyana, Tel. (011) 355-6059. E-mail: <a href="mailto:olive.manyana@gauteng.gov.za">olive.manyana@gauteng.gov.za</a> Mr Jaco Smit, Tel. (011) 689-6058. E-mail: <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a></p>	Office of the Premier	GT/OoP/58/2009	2009-07-17	323	323
Lease of accommodation for: CCMA Ekurhuleni (Benoni)—total lettable area of 2 000 s.m. in CBD or within a 10 km radius North, North East or East of the CBD. Offices, boardrooms, reception, kitchen, storerooms and secure parking facilities	CCMA Ekurhuleni (Benoni)	CCMAH07-19/06/2009	2009-07-17	794	794
Appointment of a service provider for rendering a service in respect of travel, transport and accommodation arrangements for Statistics South Africa for the period of thirty (30) months. <i>Compulsory information session:</i> <i>Date:</i> 10 July 2009. <i>Time:</i> 11:00. <i>Venue:</i> Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria	Stats SA	STATS SA 002/09	2009-07-24	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
<p>Appointment of service provider to test and repair the existing security system for a period of three months and maintain until August 2012 at the National Office of the Department of Rural Development and Land Reform, 184 Jacob Mare Street in Pretoria.</p> <p>A compulsory briefing session will be held at the Department of Rural Development and Land Reform, 184 Jacob Mare Street in Pretoria at 10:00 on the 30 June 2009.</p> <p>Bidders to arrive at 09h30 for the briefing session at 10h00.</p> <p><i>Closing date:</i> 9 July 2009 at 11h00.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building Room 56, Pretoria, 0001, or on website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></p> <p>Sealed documents marked with the above reference number and description must be placed in the tender box, located in the entrance of the Department of Rural Development and Land Reform at the Pretoria address mentioned above not later than 11h00 on 6 July 2009. Bids will be opened in the Departmental Offices on the closing date. No late/faxed/e-mailed proposals will be accepted. Failure to include a proposal addressing all aspects/items in the terms of reference may disqualify your bid.</p> <p><b>NB:</b> The Department reserves the right not to accept/award any bid either in part or as a whole.</p> <p><i>Bid related enquiries:</i> Ms M. T. C. Motiang, Tel. (012) 312-9876.</p> <p><i>Technical enquiries:</i> Mr S. Gumbi, Tel. (012) 312-8017/ Cell: 082 577 5645</p>	Department of Rural Development and Land Reform	RDLR (0007) 2009/10	2009-07-09	60	60
<p><b>Request for proposal:</b></p> <p>Bidders are hereby invited to submit proposals for: Shuttle services required at GSSC, corner Fox and Sauer Streets, Johannesburg.</p> <p><i>Briefing session:</i></p> <p><i>Date:</i> 3 July 2009. <i>Time:</i> 10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at <a href="http://www.gssc.gpg.gov.za/www.gautengonline.gov.za">www.gssc.gpg.gov.za/www.gautengonline.gov.za</a>, go to vendors/open "Tenders".</p> <p><i>Administrative enquiries:</i> Andries Grové, Tel. (011) 689-6561/ Jaco Smit, Tel. (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a></p>	Gauteng Shared Service Centre	GT/GSSC/54/2009	2009-07-10	323	323
<p><b>Request for proposal:</b></p> <p>Bidders are hereby invited to submit proposals for: Assessment of the Community Development Workers Programme.</p> <p><i>Highly recommended briefing session:</i></p> <p><i>Date:</i> 3 July 2009. <i>Time:</i> 10h00. <i>Venue:</i> Department of Local Government, corner Commissioner and Sauer, 5th Floor, Boardroom, Johannesburg.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at <a href="http://www.gssc.gpg.gov.za/www.gautengonline.gov.za">www.gssc.gpg.gov.za/www.gautengonline.gov.za</a>, go to vendors/open "Tenders".</p> <p>Technical enquiries: Russell McGregor, Tel. (011) 355-5029 or <a href="mailto:RusselMc@gpg.gov.za">RusselMc@gpg.gov.za</a>; Patience Tshose, Tel. (011) 355-5759 or <a href="mailto:patiencec@gpg.gov.za">patiencec@gpg.gov.za</a></p> <p><i>Administrative enquiries:</i> Precious-Pearl Masedi, Tel. (011) 689-6059 or <a href="mailto:preciousmas@gauteng.gov.za">preciousmas@gauteng.gov.za</a> / Jaco Smit, Tel. (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a></p>	Department of Local Government	GT/GDLG/59/2009	2009-07-10	323	323
<p>Supply, installation, commissioning and testing of disabled lifts: Hazyview New Police Station: Mpumalanga.</p> <p>CIDB contractor grading designation required: Grade 3 (R650 000 to R2 million) Special Works: SI or higher.</p>	Hazyview, Mpumalanga	Q19/1/9/1/11 TB (09)	2009-08-11	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 53																					
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>A compulsory clarification meeting on the 29 July 2009 at 12:00. Prospective bidders/tenderers to meet at Hazyview New Police Station Construction Site, c/o Main and Horingvlies Streets, Hazyview. Please confirm attendance with Mr Samuel Mohosetji at (012) 841-7475, before 27 July 2009. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt Oosthuizen, Tel. (012) 841-7155.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female:	2 points	Quality/Functionality:	30% (of 90)	Persons with disability:	1 point			Other:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>					
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Other:	0 points																								
<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p>Dendron: Service Point: Procurement of office accommodation at a total lettable area of 155 m<sup>2</sup> and one (1) parking bay: Department of Home Affairs. <b>NB:</b> All bidders will be subjected to security clearance.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid/tender information:</i> Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062. <i>General enquiries:</i> K. P. Malakalaka, Tel. (015) 291-6300</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female:	2 points	Quality/Functionality:	30% (of 90)	Persons with disability:	1 point			Other:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Dendron	PLK 9/17	2009-07-28	638	638
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	30% (of 90)																						
Persons with disability:	1 point																								
Other:	0 points																								
<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p>The purchase and/or hire of scaffolding, formwork and special timber formwork for a period of thirty six (36) months for various projects done by Construction North. <i>For technical information:</i> Mr Hardus Mulder, Tel. (015) 583-0550/1</p>	Limpopo	W 0007 (WTE)	2009-07-23	95A	95A																				
<p>Appointment of a professional service provider to coordinate and facilitate women in Water Awards 2009. <b>Please note:</b> No briefing session will be held. <i>For technical information:</i> Mr J. Mashishi, Tel. (012) 336-7151</p>	DWAF	WP 10249	2009-07-14	95B	95B																				
<p>Lease of accommodation for CCMA Ekurhuleni (Benoni)—total lettable area of 2 000 s.m. in CBD or within a 10 km radius North, North East or East of the CBD. Offices, boardrooms, reception, kitchen, storerooms and secure parking facilities</p>	CCMA Ekurhuleni (Benoni)	CCMAH07 — 19-06-2009	2009-07-17	794	794																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 53																																	
<p>Processing and collection of claims in respect of injury-on-duty cases on behalf of the Western Cape Department of Health, from the Workmen's Compensation Commissioner for a two (2) year period.</p> <p><b>NB:</b> A compulsory information session is to be held at 13:30 on 15 July 2009 in the Conference Room at Karl Bremer Hospital, Bellville.</p> <p>Failure to attend will invalidate bids.</p> <p>Please contact Ms M. Moses, Tel. (021) 483-3741 in this regard</p>	Department of Health: Western Cape Provincial Government	WC DOH203/2009	2009-07-24	519	519																																
<p><b>Amendment of tender:</b> Repair of water features: Public Works House</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 25th June 2009 at 10:00. Prospective bidders/tenderers to meet at cnr Bosman and Church, Bosman Street Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Mmabore Manala/Josias Raphesu, Tel. (012) 310-5043/5965.</p> <p>General enquiries: Marie Bester, Tel. (012) 342-1755/082 644 3970</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/020	2009-07-14	63	63
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:	100% (of 90)																																		
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

**SERVICES: PROFESSIONAL**

<p>Appointment of the tea garden operator at the Lowveld National Botanical Garden.</p> <p><b>NB:</b> Compulsory site meeting for all bidders will be held at the Lowveld National Botanical Garden on 3 July 2009 at 10h00 (Nelspruit: Off-White River Road opposite Value Mart).</p> <p>Enquiries: Avhatakali Mamatsharaga, Tel. (013) 752-5531</p>	South African National Biodiversity Institute, Pretoria	SANBI: G74/2009	2009-07-20	517	517
<p><b>Terms of reference:</b> The Department of Cooperative Governance and Traditional Affairs intends to award a supply contract for re-designing, printing and delivering of the following documents:</p> <ul style="list-style-type: none"> <li>Forty thousand (40 000) copies of the <i>Ward Committee Resource Book</i></li> <li>Forty thousand (40 000) copies of the <i>Ward Committee Handbook</i></li> <li>Forty thousand (40 000) copies of each of eight <i>Ward Committee Training Modules</i></li> <li>Forty thousand (40 000) copies of <i>Community-Based Planning and the IDP Guidelines—Unit Three</i></li> </ul> <p>in to fifty nine (59) sites across the Republic of South Africa with financial assistance from the Community Based Participation Programme of the European Communities. The tender dossier is available from Pencardia 2 Building, Ground Floor, Office of the Community Based Participation Programme Coordinating Unit, 509 Pretorius Street, Arcadia, Pretoria, and will also be published on the EuropeAid website: <a href="https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome">https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome</a>.</p> <p>Possible additional information or clarifications/questions shall be published on the EuropeAid website: <a href="https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome">https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome</a></p>	Department of Cooperative Governance and Traditional Affairs	EURO-PEAID/128327/D/SUP/ZA	2009-07-20	719	719



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
Appointment of a panel/list of service providers for Library Publications for National Prosecuting Authority. Documents will be obtainable at NPA, VGM Building, 140 Westlake Avenue, Weavind Park, Silverton. <i>Bid and technical enquiries:</i> Johan du Plooy, Tel. (012) 845-1540 (079 526 4847) and Thabiso Mphogo, Tel. (012) 845-6054	Head Office, Pretoria	NPA 04-09/10	2009-07-28	285	285
Tender for the appointment of a service provider to develop National Museums Policy Framework. <i>Enquiries:</i> Mr M. V. Gqalane, Tel. (012) 441-3632. <i>Technical enquiries:</i> Mr Hlengani Mabasa, Tel. (012) 441-3470. E-mail: Hlengani.mabasa@dac.gov.za	Department of Arts and Culture	DAC/05/09-10	2009-07-17	354	354
Appointment of a service provider/s to render security guarding and special services to the National Prosecuting Authority Head Office and Regional Offices for a period of three (03) years. The total cost of the bid document is R100,00 each non-refundable. Bid documents are obtainable from: VGM Building, cnr. Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria. NB: Compulsory briefing session will be held on the 3rd of July 2009 (10h00 am sharp) at the above address. <i>For bid enquiries contact:</i> Mr Tebogo Sethabela. Fax No. (012) 845-6054. E-mail: tjsethabela@npa.gov.za <i>For technical enquiries contact:</i> E-mail: tramahana@npa.gov.za	National Prosecuting Authority	NPA 05-09/10	2009-07-28	285	285
<b>Terms of reference:</b> The appointment of a service provider for recruitment and response handling—duration two (2) years	Department of Human Settlement (Housing), Pretoria	VA 49/338	2009-07-24	71	71
Appointment of a cleaning service provider to render cleaning service to Shared Service Centre: Western Cape and Chief Directorate: Surveys and Mapping for a period of two (2) years. Please note: A compulsory briefing session will be held on : Date: Friday, 3 July 2009. Time: 10:00 am. Place: Shared Service Centre (Mutingati Room), Van der Sterr Building, Rhodes Avenue, Mowbray. Bid documents will be made available during the compulsory briefing session. <i>Technical enquiries:</i> Mr M. Kamedien, Tel. (021) 658-4317, during office hours only. <i>Bid administration:</i> Mr L. Mgidlana/Mr M. Tshelu, Tel. (021) 658-4300	Shared Service Centre: Western Cape and Chief Directorate: Surveys and Mapping	SSC WC 06/2009 DLA	2009-07-24	438	438
<b>See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></b> Appointment of a service provider to render a hygiene services to national office, Department of Rural Development and Land Reform, for a period of 24 months. <b>Please note:</b> A compulsory briefing session and site inspection will be held on 3 July 2009 at 10h00 at 184 Jacob Mare Street, Room 1425, North Block, Pretoria <i>Technical enquiries:</i> Mr L. P. van der Merwe, Tel. (012) 312-8484. <i>Bid related enquiries:</i> Ms D. Mongwai/T. Motiang, Tel. (012) 312-8359/(012) 312-9876	Management Advisory Support Services	K7/3/6/3 (RDLR 0008) 2009/10	2009-07-24	60	60
Development of a provincial integrated waste management plan for the Western Cape Province. <b>Please note:</b> This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP01/2009	2009-07-21	489	489

## SPECIAL ADVERTISEMENTS

**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, 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 ZNT30 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 disregarded.

**AMENDMENTS**

SUPPLY:	10 tents.
Quotation number:	ZNQ 53 of 2009/2010.
Closing date:	2009-07-10.
Time:	11:00.
Enquiries:	Thembe Dlamini/Hlengiwe Memela.
SUPPLY:	500 bags—cement bags per 50 bags. Surebuild or Build Crete (Larfage).
Quotation number:	ZNQ 54 of 2009/2010.
Closing date:	2009-07-10.
Time:	11:00.
Enquiries:	Thembe Dlamini/Hlengiwe Memela.
SUPPLY:	9 000 cement blocks SABS—M140—approved.
Quotation number:	ZNQ 55 of 2009/2010.
Closing date:	2009-07-10.
Time:	11:00.
Enquiries:	Thembe Dlamini/Hlengiwe Memela.
SUPPLY:	7–5 000 ℓ polythene water tank Akia (Antisun) with P.V.C. reducer according to the size of the tank.
Quotation number:	ZNQ 56 of 2009/2010.
Closing date:	2009-07-10.
Time:	11:00.
Enquiries:	Thembe Dlamini/Hlengiwe Memela.
SUPPLY:	3 000 double Roman roof tiles, colour grey.
Quotation number:	ZNQ 57 of 2009/2010.
Closing date:	2009-07-10.
Time:	11:00.
Enquiries:	Thembe Dlamini/Hlengiwe Memela.
SUPPLY:	100 I.B.R. Chromodek green 4.8 m length x .5 mm thick. 40 I.B.R. Chromodek green 2.4 m length x .5 mm thick.
Quotation number:	ZNQ 58 of 2009/2010.
Closing date:	2009-07-10.
Time:	11:00.
Enquiries:	Thembe Dlamini/Hlengiwe Memela.

**DEPARTMENT OF HEALTH****KING EDWARD VIII 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: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department.

**INVITATION OF QUOTATIONS**

SCOPE OF CONTRACT: Renovation of toilets and classroom floors at Midwifery College Building.  
 Quotation No.: ZNQ MP41/09 GAZ.  
 Closing date: 2009-07-13.  
 Closing time: 11:00.  
 Site meeting date: 01-07-2009.  
 Site meeting time: 11:00.  
 Contact person: Patric Mchunu.  
 Telephone: (031) 360-3446.

**NB:** Compulsory site meeting.

*Contractors classification:* CIDB 2 GB.

SPECIFICATION: H.T.S. M32 (Mechanical).  
 SUPPLY: Ordinary patients trolley 30 units.  
 Quote No: ZNQ KN245/09 GAZ.  
 Closing date: 2009-07-06.  
 Time: 10:00 am.

SPECIFICATION: H.T.S. M39 (Mechanical).  
 SUPPLY: Emergency trolley (01 unit).  
 Quote No: ZNQ KN246/09 GAZ.  
 Closing date: 2009-07-06.  
 Time: 10:00 am.

SUPPLY: Plate diathermy adult 135A (150 boxes of 50 units per box).  
 Quote No: ZNQ KN247/09 GAZ.  
 Closing date: 2009-07-06.  
 Time: 10:00 am.

SUPPLY: Gauze absorbent Type 1 90 cm x 5 m 9 (20 000 rolls).  
 Quote No: ZNQ KN248/09 GAZ.  
 Closing date: 2009-07-06.  
 Time: 10:00 am.

SUPPLY: Connectors clothes standard small bore extension with Remy CLC 2000 Luer Slip (8 000 units).  
 Quote No: ZNQ KN249/09 GAZ.  
 Closing date: 2009-07-06.  
 Time: 10:00 am.

SUPPLY: Needle spinal sterile single use 26 g x 90 m (pencil point) 2 300 units).  
 Quote No: ZNQ KN250/09 GAZ.  
 Closing date: 2009-07-06.  
 Time: 10:00 am.

SUPPLY: Tape umbilical cotton sterile 3 x 25 mm ZN (120 reel).  
 Quote No: ZNQ KN251/09 GAZ.  
 Closing date: 2009-07-06.  
 Time: 10:00 am.

## DEPARTMENT OF TRANSPORT KWAZULU-NATAL

Tenders are invited from Established Contractors, experienced in structural steel works for the rehabilitation of the Sterkspruit and Hlatikulu River Bridges. Tenderers that have a CIDB contractor grading designation of 4 SL or higher are eligible to submit bids. Joint Ventures are also eligible to submit bids provided every member of the JV is registered with the CIDB and the combined grade of the JV calculated in accordance with the CIDB regulations is equal to or higher than a contractor grading of 4 SL.

- (i) Please note that tender requests can be made via facsimile viz (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

**Please note:** The tender box is situated in the foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Rehabilitation of the Sterkspruit and Hlatikulu River Bridges.
Bid number:	ZNT 2293 T.
Time:	11h00.
Closing date:	21 July 2009.
Tender documents available from:	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 18 June 2009. (Documents will not be available at the compulsory clarification meeting).
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
<i>Compulsory site inspection:</i>	Yes.
Date:	Thursday, 2 July 2009.
Time:	10h00.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	4 months.
Cost of documents:	R200,00.
Enquiries:	Ms A. Lazarova, Tel. (033) 845-5870. Fax (033) 845-5896. Mr M. Manicum, Tel. (031) 262-0272. Fax (031) 262-2547.

## DEPARTMENT OF HEALTH UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department, for attention: Mr A. Bekker, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637.

SUPPLY: Top loading cam carriers.  
 Quotation number: ZNQ 82/09.  
 Closing date: 2009-07-10.  
 Closing time: 11:00 am.  
 Contact person: Mrs A. Bekker/Mr Zulu, Tel: (033) 330-6146.

SUPPLY: Ultra cam carts.  
 Quotation number: ZNQ 83/09.  
 Closing date: 2009-07-10.  
 Closing time: 11:00 am.  
 Contact person: Mrs A. Bekker/Mr Zulu, Tel: (033) 330-6146.

## GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

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

#### THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

##### TENDER No. GC 299/06/2009.

*Service:* Training service providers to offer technical skills on the K29 Roads Project.

*Evaluation Criteria:* 90:10 preferential point system.

Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 points). HDI = 4, Gender = 3, Youth = 2 and Disability = 1.

*Tender closing:* 3 July 2009 at 11:00.

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contract previously.

The preferential points system that will be applicable will be 90:10.

**Note:** 30 points allocated for functionality will be as follows:

SKILLS (20)	EXPERIENCE (5)	PROJECT PLAN (5)
<ul style="list-style-type: none"> <li>• Key staff relevant to project (Professional registration certificate + CVs)</li> <li>• SAQA registration</li> </ul>	<ul style="list-style-type: none"> <li>• Previous projects—minimum completion certificates</li> </ul>	<ul style="list-style-type: none"> <li>• Project implementation plan</li> </ul>

*The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 19 June 2009:* 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

*Queries relating to the issues of these documents may be addressed to:* Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

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

- (i) Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.

- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 Documents when submitting quotations above R30 000 (thirty thousand rand) together with the original tax clearance certificate.

SUPPLY/SERVICE: Continuous positive airway pressure system-nasal.  
 Quotation number: ZNQ 383/2009/10.  
 Closing date: 10/07/2009.  
 Closing time: 11h00.  
 Contact person: Mr S. Q. Zulu.  
 Telephone: (034) 982-2111, Ext. 268.

**Note:** Documentation will not be faxed to suppliers. Suppliers to contact Mr S. Q. Zulu to prepare documents for collection at Procurement Department, Vryheid District Hospital.

## DEPARTMENT OF HEALTH, KWAZULU-NATAL

### DUNSTAN FARRELL HOSPITAL

#### INVITATION OF BIDS

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete an original ZNT 30 document when submitting bids above R30 000 (thirty thousand rand) together with an original or certified copy of a tax clearance certificate.
- (vii) Faxed bids will be accepted however confidentiality of the faxed quotes is not guaranteed.
- (ix) Bid documents are available from Dunstan Farrell Hospital Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220. Telephone: (039) 699-1465. Fax: (039) 699-1477.

SUPPLY/SERVICE: Upgrading and renovation of garage.  
 Bid number: ZNQ DG01 of 0910.  
 Site inspection date: 3 July 2009.  
 Site inspection time: 11:00 am.  
 Venue: Dunstan Farrell Hospital.

SUPPLY/SERVICE: Installation of safety gates and burglar guards.  
 Bid number: ZNQ DG02 of 0910.  
 Site inspection date: 3 July 2009.  
 Site inspection time: 11:00 am.  
 Venue: Dunstan Farrell Hospital.

SUPPLY/SERVICE: Replacement of Ward 2 and 3 roof sheeting.  
 Bid number: ZNQ DG03 of 0910.  
 Site inspection date: 3 July 2009.  
 Site inspection time: 11:00 am.  
 Venue: Dunstan Farrell Hospital.

SUPPLY/SERVICE: 1 x dishwashing machine.  
 Bid number: ZNQ DG04 OF 0910.  
 Closing date for bids: 10 July 2009.  
 Closing time: 11:00 am.

Contact person: Mr M. T. Madlala, Tel. No. (039) 688-6232.

**DEPARTMENT OF HEALTH****MAHATMA GANDHI MEMORIAL HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY:	2 x manual resuscitators infant as per specification.
Bid number:	UMDNS: 13360 H.T.S. No. A14 (Anaesthetics). ZNQ 482/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	25 x standard mattress with covers for hospital beds as per specification.
Bid number:	ZNQ 483/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	10 x juvenile mattress with mattress covers for juvenile beds as per specification.
Bid number:	ZNQ 484/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	20 x wheelchairs standard for hospital use as per specification.
Bid number:	ZNQ 485/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	10 x patient emergency trolleys complete with mattress as per specification.
Bid number:	ZNQ 486/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam non-sterile long cuff.
Size:	Small.
Quantity:	100 CTN (10 boxes with 100 pieces per CTN).
Contract:	3 months.
Bid number:	ZNQ 490/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

SUPPLY:	Gloves exam non sterile long cuff.
Size:	Medium.
Quantity:	100 CTN (10 boxes with 100 pieces per CTN).
Contract:	3 months.
Bid number:	ZNQ 491/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam non-sterile long cuff.
Size:	Large.
Quantity:	75 CTN (10 boxes with 100 pieces per CTN).
Contract:	3 months.
Bid number:	ZNQ 492.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam non-sterile long cuff.
Size:	Large.
Quantity:	25 CTN (8 boxes with 50 pairs per CTN).
Contract:	3 months.
Bid number:	ZNQ 493/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam sterile long cuff.
Size:	Medium.
Quantity:	40 CTN (8 boxes with 50 pairs per CTN).
Contract:	3 months.
Bid number:	ZNQ 494/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam sterile long cuff.
Size:	Small.
Quantity:	40 CTN (8 boxes with 50 pairs per CTN).
Contract:	3 months.
Bid number:	ZNQ 495/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam non-sterile powder free long cuff.
Size:	Small.
Quantity:	30 CTN (10 boxes with 100 pieces per CTN).
Contract:	3 months.
Bid number:	ZNQ 496/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam non-sterile powder free long cuff.
Size:	Medium.
Quantity:	30 CTN (10 boxes with 100 pieces per CTN).
Contract:	3 months.
Bid number:	ZNQ 497/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.



SUPPLY:	Gloves exam non-sterile free long cuff.
Size:	Large.
Quantity:	20 CTN (10 boxes with 100 pieces per CTN).
Contract:	3 months.
Bid number:	ZNQ 498/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam sterile powder free long cuff.
Size:	Medium.
Quantity:	25 CTN (8 boxes with 50 pairs per CTN).
Contract:	3 months.
Bid number:	ZNQ 499/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam sterile powder free long cuff.
Size:	Small.
Quantity:	25 CTN (8 boxes with 50 pairs per CTN).
Contract:	3 months.
Bid number:	ZNQ 500/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Gloves exam sterile powder free long cuff.
Size:	Large.
Quantity:	20 CTN (8 boxes with 50 pairs per CTN).
Contract:	3 months.
Bid number:	ZNQ 501/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Absorbent gauze swabs sterile 100 x 100 x 8 ply.
Quantity:	75 CTN (500 pouches per case—5 pieces per pouch).
Contract:	3 months.
Bid number:	ZNQ 502/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Absorbent abdominal gauze swabs with X-ray detectable indicator sterile 370 x 450 x 4 ply.
Quantity:	60 CTN (24 pouches per case—5 pieces per pouch).
Contract:	3 months.
Bid number:	ZNQ 503/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	Sterisheet green 1 300 x 900 mm.
Quantity:	100 packs (100 sheets per pack).
Contract:	3 months.
Bid number:	ZNQ 504/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Khwela, Tel: (031) 502-1719, Ext. 2097.

SUPPLY:	Absorbent cotton wool balls sterile.
Quantity:	100 boxes (280 pouches per box, 1 gram ball, 5 balls per pouch).
Contract:	3 months.
Bid number:	ZNQ 505/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	N95 masks.
Quantity:	100 boxes (20 pieces per box).
Contract:	3 months.
Bid number:	ZNQ 506/09.
Closing date:	2009-07-10.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2097.
SUPPLY & FIT:	Supply and fit burglar guards in rehab centre as per specification.
Bid number:	ZNQ 487/09.
Closing date:	2009-07-17.
Closing time:	11:00.
<i>Site meeting:</i>	
Date:	2009-07-08.
Time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY & FIT:	Supply and fit covered area for patients waiting for pink cards as per specification.
Bid number:	ZNQ 488/09.
Closing date:	2009-07-17.
Closing time:	11:00.
<i>Site meeting:</i>	
Date:	2009-07-09.
Time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY & FIT:	Supply and fit covered area for trolleys, wheelchairs, etc. as per specification.
Bid number:	ZNQ 489/09.
Closing date:	2009-07-17.
Closing time:	11:00.
<i>Site meeting:</i>	
Date:	2009-07-09.
Time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

## NORTHERN CAPE: DEPARTMENT OF ECONOMIC AFFAIRS

### TENDER NO. DEA/0006/2009

The Department of Economic Affairs hereby invites registered, suitable qualified individuals or marketing and communication agencies to submit clearly detailed proposals for the following services:

#### TENDER: MARKETING AND BRANDING OF KIMBERLEY DIAMONDS AND JEWELLERY

The successful applicant will be responsible for the development of a comprehensive Brand Management Strategy.

The successful applicant will be required to have a proven track record of similar work conducted and successfully completed.

Tender documents are available at the office of the Northern Cape Department of Economic Affairs, cnr. Knight and Stead Streets, Metlife Towers (Post Office Building), 11th Floor, Kimberley.

Sealed marked tenders must be placed in the tender box at cnr. Knight and Stead Streets, Metlife Towers, Ground Floor, Kimberley.

*Collection of documents:* Ms L. Mashishi/Ms N. Ncube, Tel. (053) 839-4025/839-4059. Fax: (053) 831-3668.

*Contact persons:* Ms U. Harding/Mr B. Gaborone, Tel. (053) 839-4066. Fax: (053) 831-1141.

Particulars regarding submission of tenders appear in the Tender document.

This tender will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 point system.

The closing date of this tender is the **24th July 2009**.

## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

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

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (application for preference points) form and valid original tax clearance certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health: Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311, Ext. 2251. Facsimile: (039) 687-7690.

SERVICE: Pauper burial service.  
 Quotation number: ZNQ MH159/2009/2010.  
 Closing date and time: 2009-07-10 @ 11h00.  
 Enquiries: P. L. Cele/F. Barth.

## DEPARTMENT OF HEALTH

### ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments 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, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel. (035) 473-4592, Fax (035) 474-1197.

SUPPLY: Design and fit new in-line heaters to convert from steam to electricity.  
 Quotation number: ZNQ 02/09.  
 Closing date: 2009-07-10.  
 Closing time: 11:00 am.  
 Site inspection: 2009-07-01 at 08h00.  
 Specification will be handed out on site: Mrs V. Ajencu, Tel. (035) 473-4500, Ext. 4592.

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

- (i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital, for attention: Mr T. Mbona, reflecting the quotation number.
- (iv) The name and address of quoting company 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SERVICE:	Complete painting at Ward 3A, Addington Hospital, as per spec.
Quotation number:	ZNQ 625/09.
Site meeting date:	2009-07-10.
Site meeting time:	11:00.
Closing time:	11:00.
Closing date:	2009-07-23.
Contact person:	Mr D. Reddy, Tel. (033) 327-2132.
Enquiries regarding specification:	Mr S. Heron, Tel. (031) 327-2112.
SERVICE:	Pauper burial (as per specification) for period 2009-08-01 to 2010/07/31.
Quotation number:	ZNQ 636/09.
Closing time:	11:00.
Closing date:	2009-07-09.
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr G. Pillay, Tel. (031) 327-2133.
SUPPLY:	3 000 boxes x 25 pairs per box gloves, high risk, extra long powder free, non-sterile, medium.
Quotation number:	ZNQ 637/09.
Closing time:	11:00.
Closing date:	2009-07-09.
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr I. Shaik, Tel. (031) 327-2123.
SUPPLY:	3 000 boxes x 25 pairs per box gloves, high risk, extra long powder free, non-sterile, small.
Quotation number:	ZNQ 638/09.
Closing time:	11:00.
Closing date:	2009-07-09.
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr I. Shaik, Tel. (031) 327-2123.
SUPPLY:	4 500 boxes x 50 pairs per box gloves, latex, examination pre powdered, non-sterile, large.
Quotation number:	ZNQ 639/09.
Closing time:	11:00.
Closing date:	2009-07-09.
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr I. Shaik, Tel. (031) 327-2123.
SUPPLY:	4 500 boxes x 50 pairs per box gloves, latex, examination pre powdered, non-sterile, medium.
Quotation number:	ZNQ 640/09.
Closing time:	11:00.
Closing date:	2009-07-10.
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr I. Shaik, Tel. (031) 327-2123.

SUPPLY:	4 500 boxes x 50 pairs per box gloves, latex, examination pre powdered, non-sterile, small.
Quotation number:	ZNQ 641/09.
Closing time:	11:00.
Closing date:	2009-07-10
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr I. Shaik, Tel. (031) 327-2123.
SUPPLY:	3 000 boxes x 25 pairs per box gloves, high risk, extra long powder free, non-sterile, large.
Quotation number:	ZNQ 642/09.
Closing time:	11:00.
Closing date:	2009-07-10.
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr I. Shaik, Tel. (031) 327-2123.
SUPPLY:	600 packets x 100 sheets per packet paper sterilization green crepe—900 x 1 300 mm.
Quotation number:	ZNQ 643/09.
Closing time:	11:00.
Closing date:	2009-07-10.
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr I. Shaik, Tel. (031) 327-2123.
SUPPLY:	Supply and install 26 x oxygen points.
Quotation number:	ZNQ 802/09.
Site meeting date:	2009-07-09.
Site meeting time:	11:00.
Closing time:	11:00.
Closing date:	2009-07-23.
Contact person:	Mr D. Reddy, Tel. (031) 327-2132.
Enquiries regarding specification:	Mr K. Forster, Tel. (031) 327-2112.
SUPPLY:	3 x infusion pump syringe, as per specification.
Quotation number:	ZNQ 826/09.
Closing time:	11:00.
Closing date:	2009-07-09.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.
SUPPLY:	2 x cardiocograph—single, as per specification.
Quotation number:	ZNQ 832/09.
Closing time:	11:00.
Closing date:	2009-07-09.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.
SUPPLY:	1 x defibrillator monitor—portable, built in recorder as per specification.
Quotation number:	ZNQ 833/09.
Closing time:	11:00.
Closing date:	2009-07-09.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.
SUPPLY:	1 x 20 tray combi oven steamer electric including 20 s/s trays as per specification.
Quotation number:	ZNQ 875/09.
Closing time:	11:00.
Closing date:	2009-07-09.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.
SUPPLY:	160 000 pouches x 5 balls per pouch swabs cotton wool absorb. sterile 1 gram.
Quotation number:	ZNQ 934/09.
Closing time:	11:00.
Closing date:	2009-07-16.
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr I. Shaik, Tel. (031) 327-2123.

SUPPLY:	100 000 pouches x 5 swabs per pouch 100 mm x 100 mm x 8 ply swabs gauze absorb sterile.
Quotation number:	ZNQ 935/09.
Closing time:	11:00.
Closing date:	2009-07-16.
Contact person:	Mr G. Pillay, Tel. (031) 327-2133.
Enquiries regarding specification:	Mr I. Shaik, Tel. (031) 327-2123.

## SOUTH WEST GAUTENG COLLEGE FOR FET

### REQUEST FOR TENDERS

South West Gauteng College hereby invites all interested parties to submit tenders for the following projects:

#### **1.1 Tender No. ESF/RW/2009.01—Erecting of a new electrical workshop: Roodepoort West Campus**

It will be expected of the successful bidder to have proper building plans drawn up for the proposed structure, have the plans approved, as well as have all professional services rendered and executed before the actual building project commences.

The campus will have a tender information meeting on the 8th of July 2009 at 09:00, which will be compulsory to attend for all interested bidders. A site inspection will also take place on said day, after which tenders for the project must reach the college not later than the 24th of July 2009.

The contact person for this project is the Campus Manager, Ms Moipone Mashile, and she can be contacted on Tel. (011) 763-2113 or 082 413 9912 for any further information or queries relating to this request for tenders.

#### **1.2 Tender No. ESF/GT/2009.02—Erecting of 2 new computer laboratories: George Tabor Campus**

It will be expected of the successful bidder to have proper building plans drawn up for the proposed structure, have the plans approved, as well as have all professional services rendered and executed before the actual building project commences.

The campus will have a tender information meeting on the 8th of July 2009 at 13:00, which will be compulsory to attend for all interested bidders. A site inspection will also take place on said day, after which tenders for the project must reach the college not later than the 24th of July 2009.

The contact person for this project will be the Campus Manager, Mr Joey Monyamane, and he can be contacted on Tel. (011) 982-1002/3/4 or 082 445 3327 for any further information or queries relating to this request for tenders.

#### **1.3 Tender No. ESF/GT/2009.03—Phase 1 of the erecting of a 15 room classroom facility: George Tabor Campus**

It will be expected of the successful bidder to have proper building plans drawn up for the proposed structure, have the plans approved, as well as have all professional services rendered and executed before the actual building project commences.

The campus will have a tender information meeting on the 8th of July 2009 at 13:00, which will be compulsory to attend for all interested bidders. A site inspection will also take place on said day, after which tenders for the project must reach the college not later than the 24th of July 2009.

The contact person for this project will be the Campus Manager, Mr Joey Monyamane, and he can be contacted on Tel. (011) 982-1002/3/4 or 082 445 3327 for any further information or queries relating to this request for tenders.

#### **1.4 Tender No. ESF/DV/2009.04—Conversion of a workshop into a Resource Centre: Dobsonville Campus**

#### **1.5 Tender No. ESF/DV/2009.05—Conversion of a workshop into a Practicum/Simulation Room: Dobsonville Campus**

The campus will have tender information meetings on both of these projects on the 6th of July 2009 at 10:00, which will be compulsory to attend for all interested bidders. A site inspection will also take place on said day, after which tenders for the project must reach the college not later than the 24th of July 2009.

The contact person for this project will be the Campus Manager, Mr Andrew Dube, and he can be contacted on Tel. (011) 988-1047 or 082 887 8004 for any further information or queries relating to this request for tenders.

#### **1.6 Tender No. ESF/Tec/2009.06—Refurbishment of 5 classrooms at Technisa Campus: Randburg**

#### **1.7 Tender No. ESF/Tec/2009.07—Conversion of 2 areas into a student centre, including the installation of a kitchen at Technisa Campus: Randburg**

#### **1.8 Tender No. ESF/Tec/2009.08—Conversion of 1 classroom into a resource centre at Technisa Campus: Randburg**

The campus will have tender information meetings on all three these projects on the 7th of July 2009 at 10:00, which will be compulsory to attend for all interested bidders. A site inspection will also take place on said day, after which tenders for the project must reach the college not later than the 24th of July 2009.

The contact person for this project will be the Campus Manager, Mr Johannes Makola, and he can be contacted on Tel. (011) 293-1201/4 or 083 444 5632 for any further information or queries relating to this request for tenders.

## GENERAL

- No tenders will be accepted if prospective bidders did not attend the compulsory tender meetings and site inspections as indicated per project.
- **The closing date for all tenders will be Friday, the 24th of July 2009 at 12:00.**
- Tenders must be submitted in sealed envelopes, clearly indicating the name and number of the project being tendered for, and deposited in the tender boxes at SWGC Head Office, corner Koma and Molele Streets, Molapo, Soweto.
- The physical address and maps to the campuses are available on our website [www.swgc.co.za](http://www.swgc.co.za)
- Should a company be tendering for more than one project, separate tender documents must be prepared for each individual project. No combined tender documents will be accepted.
- The following documentation must accompany the bid:
  - ❖ Company profile with contactable references
  - ❖ Copies of the identity documents of the company's directors
  - ❖ VAT and Tax certification, including VAT-exemption certificates, where applicable.
  - ❖ Completed BEE form (90/10 for tenders 1 to 3, and 80/20 for tenders 4 to 8). These forms are obtainable on our website [www.swgc.co.za](http://www.swgc.co.za)
  - ❖ Bill of Quantities for tenders 1 to 3
  - ❖ Final tendered price for the entire project

**Please note:** A non-refundable fee of R200,00 will be charged for all tender documents, which will be obtainable from all campuses indicated in this request for tenders. Please contact the various managers indicated regarding the payment and delivery of these documents.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SUPPLY:	24 units of hospital beds, gas spring operated back rest, removable head, and food board.
Quotation number:	ZNQ 29/2009/2010.
Closing date:	2009-06-22.
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.

## DEPARTMENT OF HEALTH

### CHARLES JAMES HOSPITAL

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

- (1) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (2) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted.
- (3) Separate envelope must be used for each quotation.

- (4) Quotations must be addressed to the Hospital Manager: Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left-hand corner of the envelope.
- (5) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (6) All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (7) Quotation documents will be available at Central Stores, Charles James Hospital from **26 June 2009**.
- (8) A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- (9) An original valid tax clearance certificate must accompany the quotation.

SUPPLY: Sewing and fitting of curtains for 56-bed screens rails.  
Quotation number: ZNQ 106/09/10.  
*Compulsory site meeting:* 2009-06-30 at 09h00.  
*Venue for site meeting:* B Ward.  
Closing date: 2009-07-06.  
Closing time: 11h00.  
Contact person: Mpume Ntombela, Tel. (031) 905-7800.

SUPPLY: Bed pan washer, electric, X1.  
Quotation number: ZNQ 107/09/10.  
Closing date: 2009-07-06.  
Closing time: 11h00.  
Contact person: Mpume Ntombela, Tel. (031) 905-7900.

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## DEPARTMENT OF SOCIAL DEVELOPMENT

### EXPRESSION OF INTEREST

#### INVITATION OF SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION INTO THE DEPARTMENT OF SOCIAL DEVELOPMENT'S DATABASE OF SUPPLIERS

**CLOSING DATE: 31 JULY 2009**

The Department of Social Development is in the process of re-developing its database of suppliers which will assist with the request for quotations in order to give all suppliers an equal opportunity to submit quotations. Note that this invitation is extended to all service providers/individuals and suppliers that can supply or provide services for the items listed below, and includes both new applications and from those that are currently on the database.

Below is the list of commodities which suppliers may register for:

- Understanding the concept of gender
- Understanding of gender development
- Women's empowerment
- Gender mainstreaming
- Women's economic empowerment
- Gender budgeting
- Gender planning and analysis
- Gender and masculinity
- Gender and research
- Gender training and facilitation

Requirements: Submission of a completed registration forms and attachment of relevant valid documents as prescribed below as well in the applications forms.

The following documentation should be submitted with the fully completed application form:

- Valid Tax Clearance certificate
- Company profile, track record and technical abilities
- Ownership status by historical disadvantage individuals, women equity and people with disability
- Shareholders certificate (CK1 & 2 forms issued by DTI) and copies of identity documents of shareholders
- Banking details

SMME's and Historically Disadvantaged Individuals, Women, People with Disability with expertise in these and many more disciplines and particularly encouraged to apply.

**Please note**, however that suppliers/service providers will be approached on a rotation basis for quotations.

**NB:** Registration forms are obtainable from:

Department of Social Development

*Postal address:* Private Bag X901, Pretoria, 0001.

*Physical address:* Reception, HSRC Building, 134 Pretorius Street, Pretoria, 0001.

Enquiries to be directed to Mr T. Moloto/Ms S. Mabina, Tel. (012) 312-7002/7447.

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## SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA)

### TENDER NOTICE FOR REVIEW OF PROPERTY PORTFOLIO

The South African Heritage Resources Agency invites service providers to tender for the review of its portfolio of 36 properties and the development of a property management plan and policy.

The following key outputs are required:

- A review of all relevant legislation, existing lease agreements, conditions attached to the donation of these properties, their market related value and potential rental value.

- The development of a management plan for the effective and efficient utilization, refurbishment and/or reconfiguration and management of the properties and associated costs.
- The development of a property policy.

The project team should incorporate strong skills with regards to property management, heritage resources management and financial costing, as well as extensive knowledge of relevant legislation. The team must be managed by an experienced project manager that should oversee the successful implementation of the project within the specified time frame of three months.

The 90/10 preference point system of the Preferential Procurement Policy Framework Act, No. 5 of 2000, will be applied in the adjudication of tenders. The 10 points portion will be awarded for equity ownership of Historically Disadvantaged Individuals.

The terms of reference and other tender documentation are available on the SAHRA web page: [www.sahra.org.za](http://www.sahra.org.za). It can also be collected from SAHRA's Head Office at 111 Harrington Street, Cape Town.

*Contact person:* Ms Lesego Makeketa, Tel. (021) 462-4502. Fax: (021) 461-1184. E-mail: [Imakeketa@sahra.org.za](mailto:Imakeketa@sahra.org.za).

Tenders must be submitted in a sealed envelope either by post or by hand in the tender box at the above-mentioned address. They must be marked "confidential" and for the attention of the above-mentioned contact person. No tenders received after the closing date and time will be considered.

Tenderers are invited to attend the opening of the tenders on **29 July 2009** at 11:30 at the SAHRA Head Office at the above address.

*Closing date for tender:* **29 July 2009** at 11:00.

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

**Bid No.: DTRPW 007/2009.**

*Description of service:* Scaling up of EPWP: Upgrading of gravel section of Road DR 3313 from N10 to Joosete Eiland.

*CIDB grading:* 7 CE or higher.

*Non-refundable deposit:* R500,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarhill Park, Kimberley, 8301 and Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

*Contact persons:* Mr H. Puley, Tel. (054) 332-4473  
Mr N. Mgijima, Tel. (053) 839-2193.

*Site meeting:* A compulsory site meeting on 8 July 2009 at 10h00 at Provincial Building, 31 Le Roux Street, Upington, 8800.

*Closing date, time and place:* 29 July 2009 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarhill Park, Kimberley, 8301.

**Bid No.: DTRPW 008/2009.**

*Description of service:* Scaling up of EPWP: Upgrading of gravel section of Road DR3321 from N14 to UAP Phase 2.

*CIDB grading:* 7 CE or higher.

*Non-refundable deposit:* R500,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarhill Park, Kimberley, 8301 and Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

*Contact persons:* Mr H. Puley, Tel. (054) 332-4473  
Mr N. Mgijima, Tel. (053) 839-2193.

*Site meeting:* A compulsory site meeting on 8 July 2009 at 10h00 at Provincial Building, 31 Le Roux Street, Upington, 8800.

*Closing date, time and place:* 29 July 2009 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarhill Park, Kimberley, 8301.

**Notes:**

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

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

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

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

**DEPARTMENT OF HEALTH****CHARLES JOHNSON MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

<b>SUPPLY:</b>	150 tons of small peas coal groundnut oxygen fast burning.
Quotation number:	0211/2009/2010.
Contact person:	Ms N. Buthelezi
Closing date:	2009-07-09.
Closing time:	11h00.
<b>SUPPLY:</b>	Nan Perlagon 400 g—Case of 12 (400 dzn).
Quotation number:	0212/2009/2010.
Contact person:	Ms N. Buthelezi
Closing date:	2009-07-09.
Closing time:	11h00.

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

- (i) Quotations must be on the official price 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 Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, CIDB certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the security office, along the side wall facing the main entrance.
- (ix) Each quotation must be in a separate envelope.

<b>SUPPLY:</b>	Sutures catgut chromic 0.
Quantity:	200 boxes.
Quotation number:	ZNQ ND 330/2009-2010.
Closing date:	17 July 2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.

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SUPPLY:	Sutures catgut chromic 1.
Quantity:	150 boxes.
Quotation number:	ZNQ ND 331/2009-2010.
Closing date:	17 July 2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Sutures catgut chromic 2/0.
Quantity:	200 boxes.
Quotation number:	ZNQ ND 332/2009-2010.
Closing date:	17 July 2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Sutures nylon monofilament 2/0.
Quantity:	100 boxes.
Quotation number:	ZNQ ND 333/2009-2010.
Closing date:	17 July 2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Sutures nylon monofilament 3/0.
Quantity:	100 boxes.
Quotation number:	ZNQ ND 334/2009-2010.
Closing date:	17 July 2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Sutures nylon 2/0.
Quantity:	100 boxes.
Quotation number:	ZNQ ND 335/2009-2010.
Closing date:	17 July 2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Lancets blood sterile.
Quantity:	1 000 boxes.
Quotation number:	ZNQ ND 336/2009-2010.
Closing date:	17 July 2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Supply and install CCTV camera system in Female Psychiatric Ward at Northdale Hospital.
Quotation number:	ZNQ ND 337/2009-2010.
Closing date:	10 July 2009.
Closing time:	11h00.
Venue:	Cafeteria—Northdale Hospital.
Closing date:	17 July 2009.
Closing time:	11h00.
Contact person:	Mr E. Machaba, Tel. (033) 387-9045.
SUPPLY:	I.V. utility trolley.
Quantity:	8 only.
Quotation number:	ZNQ ND 338/2009-2010.
Closing date:	17 July 2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.

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## 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 Hospital, reflecting quotation number and closing date.
- (iii) The name and address of 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.

#### **RE-ADVERTISEMENT**

SUPPLY:	Supply of frozen fish and vegetables.
Contract period:	Six months.
Quotation number:	ZNQ 64/09/10.
Closing date:	2009-07-17.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

#### **ADVERTISEMENT**

SUPPLY:	Supply of examination gloves, non-sterile, small, medium and large.
Contract period:	Six months.
Quotation number:	ZNQ 158/09/10.
Closing date:	2009-07-17.
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 premium LD and oxisan.
Contract period:	Six months.
Quotation number:	ZNQ 159/09/10.
Closing date:	2009-07-17.
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 Masks N95.
Contract period:	Six months.
Quotation number:	ZNQ 160/09/10.
Closing date:	2009-07-17.
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 taped X-ray detect sterile 4 ply.
Contract period:	Six months.
Quotation number:	ZNQ 161/09/10.
Closing date:	2009-07-17.
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**

### **LOWER UMFOLOZI DISTRICT WAR 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.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War 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 contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 907-7062. Fax: (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax Clearance certificate and ZNT 30 form must be submitted together with the tender documents.

**SUPPLY:** Electrosurgical unit—high power with multi-function module plus reasonable accessories. All accessories must be listed.

**NB:** Specifications are obtainable by faxing your request to Ms. P. D. Mahlinza at Tel. (035) 772-6630.

Quantity: 1.  
 UMNDS: 11490.  
 Specification No.: H.T.S 5/1997 (Electronics).  
 Quotation number: 676/09.  
 Closing date: 16 July 2009.  
 Closing time: 11:00.  
 Contact person: Ms P. D. Mahlinza, Tel. (035) 907-7062.

**SUPPLY:** Supply and delivery washed pea coal.  
 Quantity: 90 tons.  
 Quotation number: ZNQ: 434/09.  
 Closing date: 2009-07-16.  
 Closing time: 11h00.  
 Contact person: Mrs P. D. Mahlinza, Tel. (035) 907-7062.

**SUPPLY:** Suture vicryl AA1674 g.  
 Quantity: 50 boxes.  
 Quotation number: ZNQ 696.  
 Closing date: 2009-07-16.  
 Closing time: 11h00.  
 Contact person: Mrs T. P. Ngcobo, Tel. (035) 907-7068.

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

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

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

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

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

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

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

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

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

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 709/2009	Response handling and advertisement of IT Positions through agency for a period of twelve months. No briefing session will be held	Tuesday, 28 July 2009 at 11:00 am
RFB 710/2009	Work study intervention. No briefing session will be held	Tuesday, 28 July 2009 at 11:00 am
RFB 711/2009	Supply of cleaning services for SITA Pietermaritzburg for a period of two (2) years. A non-compulsory site inspection will be held on Tuesday, 7 July 2009 at SITA, 1 Natalia Building, Long Market Street, Pietermaritzburg, at 10:00 am	Monday, 27 July 2009 at 11:00 am

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 712/2009	Supply of security services for SITA Pietermaritzburg for a period of two (2) years. A non-compulsory site inspection will be held on Tuesday, 7 July 2009 at SITA, 1 Natalia Building, Long Market Street, Pietermaritzburg, at 14:00 am	Monday, 27 July 2009 at 11:00 am
RFI 014/2009	ICS Regulatory Framework. No briefing session will be held	Monday, 27 July 2009 at 11:00 am

## CAPENATURE

### EXPRESSION OF INTEREST

WCNCB04/06/2009

#### CONSULTANT TO PREPARE NOTARIAL DEEDS AND NOTARISE THE DECLARATION OF 34 CONTRACT NATURE RESERVES ON THE TITLE DEEDS OF THE RELEVANT PROPERTIES IN TERMS OF PROTECTED AREAS ACT (ACT No. 57 OF 2003)

The C.A.P.E. Stewardship Project is funded by the Global Environment Facility (GEF) through the World Bank as part of the Cape Action for People and the Environment (C.A.P.E.) programme. C.A.P.E. is a partnership programme, hosted by the South African National Biodiversity Institute (SANBI) that seeks to conserve and restore the biodiversity of the Cape Floristic Region and adjacent marine environment, while delivering significant benefits to the people of the region.

In terms of the NEM: Protected Areas Act, 57 of 2003 ("the Protected Areas Act"), it is possible for Conservation Agencies such as the Western Cape Nature Conservation Board to assist private landowners with entering into agreements with the MEC to have their land declared as nature reserves in order to conserve areas with significant biodiversity or scientific, cultural, historical or archaeological interests.

The Stewardship programme implemented by CapeNature wishes to appoint a notary and Conveyancer to prepare the Notarial Deeds and notarise the Declaration of 34 Contract Nature Reserves on the Title Deeds of the relevant properties in terms of the Protected Areas Act (Act No. 57 of 2003).

#### TERMS AND CONDITIONS OF THIS EXPRESSION OF INTEREST

Please note that CapeNature reserves the right not accept any EOI in part or as a whole. EOI's must be valid for 90 (ninety) days from closing date of submissions (calculated from, but not including the due date). Responses should be submitted in duplicate in a sealed enveloped marked "**WCNCB04/06/2009**".

*Terms of reference documentation and enquiries:* Kerry Purnell, Tel. (021) 850-5266. Cell: 0798794194. E-mail: kpurnell@capenature.co.za

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 10 July 2009 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Expression of Interest (EOI) documents should be handed to Mr E. Thomas, Tel. (021) 659-3430 or the reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

Late EOI's will not be considered and will be returned to the companies.

## B. RESULTS OF TENDER INVITATIONS

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

#### SUPPLIES

TENDER No.	DESCRIPTION	AWARDED TO
<b>NORTHERN FLAGSHIP INSTITUTION (NFI)</b>		
2009/2	Design, development and delivery of a new dinosaur exhibition at the Transvaal Museum.	House of Memory

SER No.	BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT
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#### SIMON'S TOWN PROCUREMENT SERVICE CENTRE

1	SPSC/B/069/2008	FG Uniforms	R348 874,00
	SPSC/B/070/2008	Francarlo Manufacturing	R440 750,00
2	SPSC/B/071/2008	Francarlo Manufacturing	R688 320,00
3	SPSC/B/073A/2008	FG Uniforms	R418 940,00

SER No.	BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT
	SPSC/B/077/2008	Ann Mitt Trading	R2 057 470,71

BID No.	SHORT DESCRIPTION	AWARDED TO	BID AMOUNT AND PREFERENCE CLAIMED
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**SOUTH AFRICAN POLICE SERVICE**

Q19/1/9/1/135 TB (08)	Supply and installation of air-conditioning: Hazyview new police station	Nzwalo Investments, trading as Lumacon Air-conditioning	R675 096,60, VAT included. Preference claimed. 100%—no franchise prior to elections 60%—woman ownership
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TENDER No.	DESCRIPTION	AWARDED TO	BID AMOUNT
19/1/9/1/133 TD (08)	Supply and delivery of cell mats to the SAPS for a period of two (2) years	Poly Products	R363,00 per cell mat (VAT incl.)

QUOTATION No.	SUPPLY	CONTRACTOR
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**DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ 155 of 09/10	500 pts of plastic bag clear for period of 6 months	Insingizi Trading Enterprise
ZNQ 154 of 09/10	1 000 pkts of garbage bags for period of 6 months	ABC Trading
ZNQ 157 of 09/10	100 pkts of apron disposable for period of 6 months	Tribal Zone Trading
ZNQ 72 of 09/10	Supply of mechanical material	Amasishi Trading
ZNQ 203 of 09/10	300 boxes of Cannula I.V Catheter	Endomed Medical
ZNQ 262 of 09/10	20 units of 515/055-21 elbow action head part and handles, antic lock and clock wise	Iziqhamo General
ZNQ 275 of 09/10	Replacing of sliding doors with aluminium frames	Thekwini Glass Aluminium
ZNQ 1903 of 08/09	21 units, supply of heap filter theatre	Filter Matix
ZNQ 205 of 09/10	415 pkts of paper steri crepe green	Assegai Healthcare
ZNQ 207 of 09/10	2 000 boxes of disposable syringe 3 part luer slip	Logan Medical
ZNQ 208 of 09/10	1 900 boxes of disposable syringe 3 part luer slip	Lidamed Technology

**SUPPLIES**

QUOTATION No.	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NORTHDALÉ HOSPITAL**

ZNQ ND 118/2009-2010	Supply and install new aluminium ceiling including epoxy floors in psychiatric ward	Hope Enterprises
ZNQ ND 119/2009-2010	Upgrade existing plumbing in H ward	Izilokotho Construction
ZNQ ND 120/2009-2010	Converting existing ward into female psychiatric ward	Golden Acre Construction
ZNQ ND 128/2009-2010	Nan pelargon	Nine C Designs
ZNQ ND 136/2009-2010	Patient recovery beds	Huntleigh Africa
ZNQ ND 137/2009-2010	Trauma beds	Huntleigh Africa
ZNQ ND 128/2009-2010	Supply and fit elbow action taps	Swenka Construction



QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 134/2009-2010	Renovation on 3rd Floor at staff residence	Sangweni Construction
ZNQ ND 133/2009-2010	Renovation on 2nd Floor at staff residence	Ntsingweni Trading
ZNQ ND 136/2009-2010	Patient recovery beds	Huntleigh Africa
ZNQ ND 131/2009-2010	ICU beds with mattress	BEM Medical
ZNQ ND 129/2009-2010	Double bucket cleaning system	Lalavuka Trading
ZNQ ND 137/2009-2010	Trauma beds	Huntleigh Africa
ZNQ ND 195/2009-2010	Replacement of asbestos guttering, downpipes and fascia boards	Sibulelo Sethu Trading
ZNQ ND 132/2009-2010	Supply and install shatterproof glass automatic sliding door at main entrance	Silwanobubha Multiservices

QUOTATION No.	SUPPLY	SUPPLIER
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII HOSPITAL**

ZNQ KN90/09 GAZ	Gloves surgical powder free sterile L/cuff size 8.0 (1 200 boxes)	Grey Griffin
ZNQ KN91/09 GAZ	Gloves surgical powder free sterile L/cuff size 6.5 (800 boxes)	Amanjomane
ZNQ KN87/09 GAZ	Gloves surgical sterile L/cuff size 6 mm (powder free) (800 boxes)	Amanjomane
ZNQ KN81/09 GAZ	Gloves surgical (powder free) size 7 1/2 (1 200 boxes)	Grey Griffin
ZNQ KN83/09 GAZ	Gloves surgical sterile L/cuff (powder free) size 7.0 (1 200 boxes)	Grey Griffin
ZNQ KN82/09 GAZ	Gloves latex non-sterile examination large (powder free) (3 800 boxes)	Amanjomane
ZNQ KN85/09 GAZ	Gloves latex non-sterile examination medium (powder free) (3 800 boxes)	Central Medical
ZNQ KN84/09 GAZ	Gloves latex non-sterile examination small (powder free) (3 800 boxes)	Amanjomane
ZNQ KN92/09 GAZ	Gloves surgical (powder free) sterile L/cuff size 8.5 (1 000 boxes)	Amanjomane
ZNQ KN89/09 GAZ	Gauze absorbent 91 cm x 5 m (20 000 units)	D & K Medical
ZNQ KN88/09 GAZ	Swabs gauze sterile 100 x 100 x 8 ply 5 swabs per pouch + 500 pouches per case (350 cases)	Central Medical
ZNQ KN57/09 GAZ	Paper steri crepe green (900 x 1 300) (300 pkts)	Assegai Healthcare

**SERVICES**

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
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**WESTERN CAPE PROVINCIAL TREASURY**

PAWCFIN 01/2008/09	Invitation to submit expressions of interest to be approved as a preferred service provider who is eligible to bid for projects relating to the provision of financial management support and financial management improvement initiatives, which are complementary to the initiatives of the Western Cape Provincial Treasury and Municipalities	<p><b>Category A (Accounting)</b> KPMG, Akhile Management Consulting, Ernst &amp; Young, PriceWatersCoopers, Duchame Consulting</p> <p><b>Category B (Corporate Governance)</b> KPMG, Gobodo Forensic Investigative Accounting, Ernst &amp; Young and PriceWatersCoopers</p> <p><b>Category C (Asset Management)</b> KPMG, Ernst &amp; Young, PriceWatersCoopers, EOH Consulting and Pragma Africa</p> <p><b>Category D (Cash and Investment Management and Revenue Enhancement)</b> KPMG, Ernst &amp; Young and PriceWatersCoopers</p> <p><b>Category E (Budget Management and Economic Analysis)</b> KPMG and PriceWatersCoopers</p> <p><b>Category F (Expenditure Management)</b> Akhile Management Consulting and Ernst &amp; Young</p>
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TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
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**DEPARTMENT OF TRADE AND INDUSTRY**

DTI 01/09-10	Appointment of a service provider for the consumer protection bill education campaign	Puisano Business Development Group (Pty) Ltd	R3 669 174.51
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QUOTATION No.	SERVICE	SERVICE PROVIDER
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**DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

ZNQ MH12/2009/2010	Annual servicing of fire equipment at Murchison	Silvex 36 CC, trading as NTSS Projects
ZNQ MH13/2009/2010	Annual servicing of fire equipment at clinics	Cutfire & Security Systems

BID No.	SERVICE	BIDDER
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION**

ZNTU 00831 W	Department of Education: Zamimpilo School: Upgrade and repairs to existing school buildings: Completion	Malcadesh Projects
ZNTU 00360 W	Department of Education: Mhlathuzana Primary School: Demolish and rebuild (10) classrooms	Edge to Edge 1275 CC

**NB:** All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
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**DEPARTMENT OF TRANSPORT AND PUBLIC WORKS**

S189/08	Pinelands: Oude Molan: Service of Transformer and HT Switch	Sizisa Ukhanyo Trading 77 CC	R413 250,00
S004/09	"Youth Special": Macassar Community Health Centre: General repairs and renovations: NYS Special	Magesh & Buntu's Builders	R485 000,00
S008/09	Cape Town: Artscape Complex: Replacement of motor drive and control gear	Mecon Systems CC	R2 740 510,98
S013/09	Green Point: Somerset Hospital: Enabling work for FIFA World Cup 2010	NMC (Pty) Ltd	R22 492 649,00

**D. TENDER INVITATIONS CANCELLED**

<p>SPSC/B/104/2009  B/G/041/09  SAWS-0142—The supply of a management of lease service for SAWS Aircraft Facility for a period of 36 (thirty six) months  SAWS-0141—The supply of a maintenance service for SAWS Aircraft Facility for a period of 36 (thirty six) months  ZNT 2210 W  ZNT 200/2009/2010  ZNT 187/2009/2010  ZNT 188/2009/2010  ZNT 183/2009/2010  ZNT 194/2009/2010  ZNT 196/2009/2010  ZNT 186/2009/2010  ZNT 195/2009/2010  ZNT 197/2009/2010  ZNT 185/2009/2010</p>	<p>ZNQ 192/2009/2010  ZNQ 191/2009/2010  ZNQ 190/2009/2010  ZNQ 184/2009/2010  ZNQ 193/2009/2010  ZNQ ND 121/2009-2010 (re-advertised)  ZNQ ND 130/2009-2010  ZNQ ND 127/2009-2010  RFB 706/2009—The supply of video conferencing equipment for the National Intelligence Agency  RFB 681/2008—The appointment of above and below the line promotions service provider for SITA  B/WCED 1138/09—Service: To do the mapping of systems and business processes for Supply Chain Management functions of the Western Cape Education Department (WCED) for the period 1 September 2009 to 26 February 2010</p>
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**Bidders are invited to  
direct tender enquiries  
regarding the award of Bids  
to the relevant  
department/organisation  
that issued the Bid.  
See the address list  
(Annexure 1 of the  
Government  
Tender Bulletin)  
for the relevant information**

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

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi      **Office hours:** 07:30–12:45 and 13:30–15:30  
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:** D. J. van Niekerk/Mr T. Monste/Mr S. Nzuza/      **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms C. Mgijima      Mondays to Fridays  
Tel. (051) 400-8742/8754/8743/8745  
Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone      **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757,      Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies      **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232      Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher      **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789      Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw      **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (041) 408-2035/2033, Fax (041) 487-2209      Mondays to Fridays

- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.

**Enquiries:** N. Mqwebedu  
Tel. (047) 502-7076

**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

- 60** 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 South Block, Old Building, 184 Jacob Maré Street, Pretoria.

**Enquiries:** Ms M. T. C. Motiang/Ms D. Mongwai  
Tel: (012) 312-9876/8359  
Fax. (012) 321-2974

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

- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.

**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**

**Enquiries:** Ms Manala/Mr Josias Raphesu  
Tel. (012) 310-5043/5965, Fax (012) 310-5915

**Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays

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

**A non-refundable payment of R22,00 is payable at the Government Printing Works cashiers.**

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

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

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

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

- 71** Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Bid Section: SCM.

**Enquiries:** Ms A. Y Venter/Ms M Hitge/P. van Aarde  
Tel. (012) 421-1307/1355/1314  
Mr M. C. Ramalepe  
Tel. No. (012) 421-1550, Fax 086 615 0292

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

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

**Enquiries:** Mr Victor Malebye/Mr Thokozani Mkhonza/Mrs Hester van der Merwe/Mr Nicodemus Sekgothe  
Tel. (012) 336-8988/7695/7725/7418  
Fax (012) 325-6111

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

- 95B** Department of Water and Environmental Affairs, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**Enquiries:** Ms Ursula Mathonsi/Mr Malose Langa  
Tel. (012) 336-7378/8855  
Fax (012) 325-6111

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

**NB: Prospective tenderers must request all tenders by fax.**

**Enquiries:** Mrs Van Wyngaardt,  
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482  
E-mail: vwyngaardta@saps.org.za

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

- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box 117 Cresswell Road, Silverton, 0127. (Tender box: All hours: Monday to Sunday).

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

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

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

- 110B** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.  
**NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**  
**Enquiries:** Ms J. Kola/Mrs Van Wyngaardt/Mr V. Masemola **Office hours:** 08:00–15:30  
 Tel. (012) 841-7459/7551 Mondays to Fridays  
 Fax (012) 841-7482/7574.  
 E-mail: vwyngaardt@saps.org.za
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001; or PO Box 2603, Cape Town, 8000.  
**Enquiries:** Mr J. Tippoo **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria; Private Bag X752, Pretoria, 0001.  
**Enquiries:** Ms Deborah Masemola **Office hours:** 08:00–16:30  
 Tel. (012) 845-6072, Fax (012) 843-2072 & 086 545 4427  
 E-mail: dmasemola@npa.gov.za  
 Website: www.npa.gov.za
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Ms N. Nabe, Ms E. Davids, Ms M. Williams, **Office hours:** 08:00–12:00 and 13:30–15:00  
 Mr J. Benjamin, Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays  
 Fax (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)  
**Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00  
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** Ms N. Nabe, Ms E. Davids, Ms M. Williams, **Office hours:** 08:00–12:00 and 13:30–15:00  
 Mr J. Benjamin, Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays  
 Fax (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.  
**Enquiries:** Mr Mteteleli Gqalane **Office hours:** 07:30–16:00  
 Tel. (012) 441-3632 Mondays to Fridays  
 E-mail: Mteteleli.gqalane@dac.gov.za
- 
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7995; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).  
**Enquiries:** Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays

- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

**Bidders to phone in advance to collect the bid documents.**

**Enquiries:** Warrant Officer A. Herbert  
Tel. (012) 684-2360/2442, Fax (012) 684-2591

**Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays

- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

**Enquiries:** Mr N. Diedericks/Mrs Y. Hickley  
Tel. (021) 467-2043/(012) 467-2785  
Fax (021) 467-2996

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

- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

**Enquiries:** See tender description

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

- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

**Enquiries:** Mrs I. Brennen  
Tel. (021) 483-3572, Fax (021) 483-2788

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

- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

**Enquiries:** S. Moodley (6th Floor)  
Tel. (021) 483-8970, Fax (021) 483-2551  
C. Geduld (6th Floor)  
Tel. (021) 483-3493, Fax (021) 483-2551

**Office hours:** 08:00–12:30 and 13:00–15:00  
Mondays to Fridays

- 517** South African Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of the: Manager: Supply Chain Management); or post or deliver to tender box at the Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).

**Enquiries:** Ms Nkele Nkuna  
Tel. (012) 843-5235/87, Fax (012) 843-5209  
E-mail: nkunap@sanbi.org

**Office hours:** 8:00–16:00  
Mondays to Fridays

- 519** Department of Health: Western Cape Provincial Government, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, Keerom Street entrance of the Provincial Government Building, 4 Dorp Street, Cape Town, 8000.

**Enquiries:** Mr K. Botha  
Tel. (021) 483-4263, Fax (021) 483-2530

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

- 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

- 719** Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

**Enquiries:** Ms C. Mitchell  
Tel. (012) 334-0765, Fax (012) 334-0624,  
E-mail: charmainem@dplg.gov.za  
Website: www.dplg.gov.za

**Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays

- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.

**Enquiries:** C. J. Upton  
Tel. (021) 483-4894, Fax (021) 483-2236

**Office hours:** 07:30–16:00  
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/Mrs M. Moeng/Ms S. Motaung/  
Ms N. Ngqalamba/Mr J. Sibanyoni/Mr E. A. Mundalamo  
Tel. (012) 310-8940/2114/8318/8944/6373/6372  
Fax (012) 310-8345

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

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**794** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 10th Floor, 28 Harrison Street.

**Enquiries:** Lebogang Mosoma  
Tel. (011) 377-6906, Fax (011) 838-0019

**Office hours:** 08:30–17:00  
Mondays to Fridays

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**892** Department of Health: Provincial Government of the Western Cape, Metro District Health Services, Ground Floor, Room No. ADM 6, 10 Mountain Road, Woodstock, 7925, or postal address: The Chief Director: Metro District Health Services, Private Bag X7, Woodstock, 7915, or post or deliver bids to Metro District Health Services (old Woodstock Hospital Complex), Main Foyer, Gate A, 10 Mountain Road, Woodstock, 7925.

**NB:** Open 24 hours—7 days a week.

**Enquiries:** Cecil van Houten  
Tel. (021) 460-9243, Fax (021) 460-9202

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

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**920** Department of Economic Affairs: Northern Cape Provincial Government, corner of Knight and Stead Streets, Metlife Towers (Post Office Building), Room 1107, Kimberley, 8300; The Accounting Officer: Department of Economic Affairs: Northern Cape Provincial Government, Private Bag X6108, Kimberley, 8300; tender box address at Ground Floor, corner of Knight and Stead Streets, Metlife Towers (Post Office Building), Kimberley.

**Enquiries:** Ms Nomsa Ncube/Ms Lorato Mashishi  
Tel. (053) 839-4059/4025, Fax (053) 831-3668

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

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

*Closing times* **PRIOR TO PUBLIC HOLIDAYS** *for the*

# GOVERNMENT TENDER BULLETIN 2009

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **30 April**, Thursday, for the issue of Friday **8 May 2009**
- **11 June**, Thursday, for the issue of Friday **19 June 2009**
- **6 August**, Thursday, for the issue of Friday **14 August 2009**
- **17 September**, Thursday, for the issue of Friday **25 September 2009**

## NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

### CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

<b>Last advertisement date for 2008:</b>	12 December 2008 (for bids closing the week of 19 January 2009, advertisements to reach Government Printers on 5 December 2008)
<b>Last closing date of bids for 2008:</b>	15 December 2008 (advertised on 14 November 2008 and the advertisement must reach Government Printer on 7 November 2008)
<b>First advertisement date for 2009:</b>	16 January 2009 (Advertisements to reach Government Printers on 9 January 2009)
<b>First closing date of bids for 2009:</b>	9 January 2009

**NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2008 TO 2 JANUARY 2009.**

**Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged**

# **GOVERNMENT TENDER BULLETIN**

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