



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 529 Pretoria, 17 July 2009 No. 2591

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>

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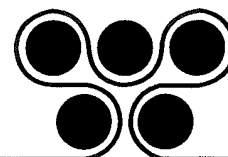
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

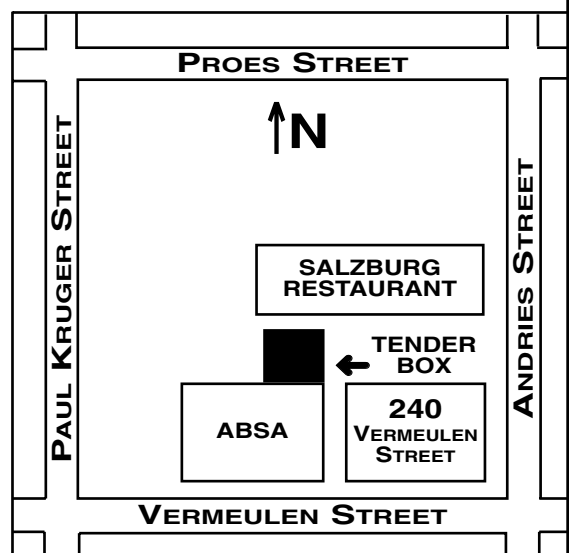
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

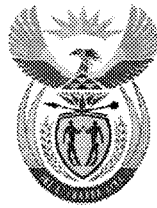
Enquiries: Helpdesk,
Tel. (012) 315-5858 or 315-5732
Fax (012) 315-5734.



IMPORTANT NOTICE

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

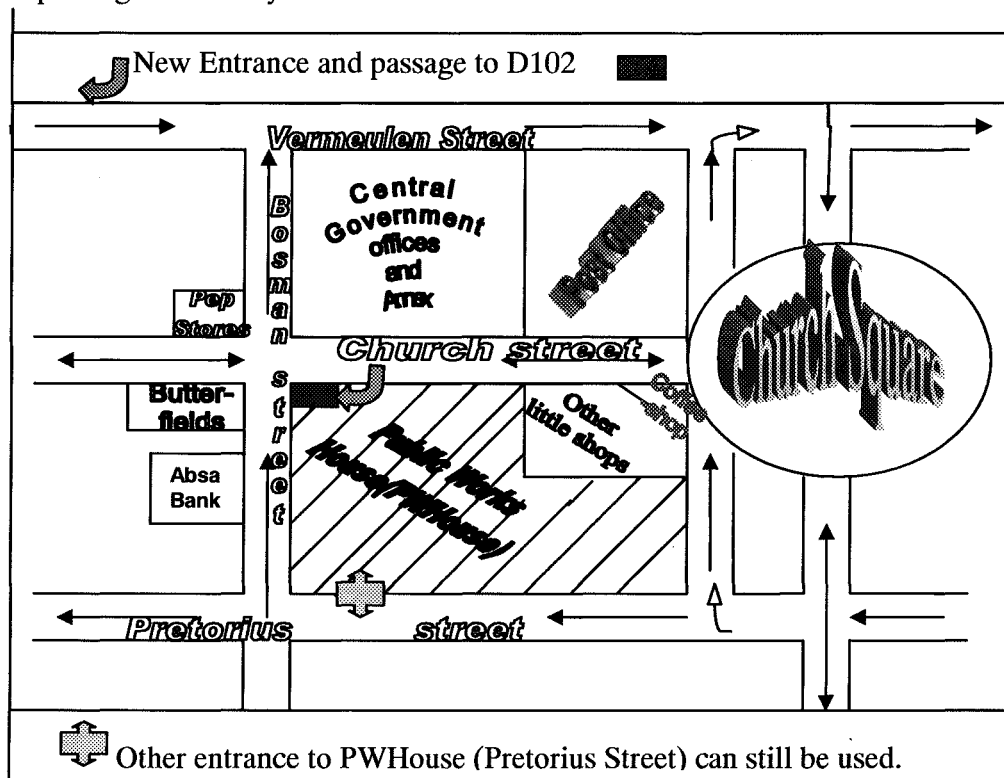
**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**



Private Bag X65, Pretoria, 0001, Tel (012) 337-3000

The National Department of Public Works: Head Office: Tender section, is located in the Public Works House (PWHouse), situated between Church and Pretorius streets, both crossing Bosman street. New entrance to the building opened during June 2009.

PWHouse can now also be entered via Church Street. Office nr D102, where tender documents can be collected and handed in, is in the immediate passage on your right when passing the security.



A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	

SUPPLIES: COMPUTER EQUIPMENT

Supply and installation of disk storage solution	FSB—Erasmus-rand, Pretoria	FSB 2009/012	2009-07-24	747	747
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SUPPLIES: GENERAL

Renovations to tuck shop. <i>Compulsory site meeting to be held:</i> At Maintenance Department on 30 July 2009 at 10.30. <i>Please note:</i> All contractors to be CIDB registered and must submit a safety plan. <i>For more information please contact:</i> Mr D. Waddingham/ Richard O Brian at (036) 342-7093/7082	Department of Health, Estcourt Hospital	ZNQ Tuck 1 of 2009/2010	2009-08-13	931	931
Installation of razor wire and frames on precast north wing boundary. <i>Compulsory site meeting to be held:</i> On 30 July 2009 at 10.30 at the Maintenance Department. <i>Please note:</i> All contractors to be CIDB registered and must submit a safety plan. <i>For more information please contact:</i> Mr D. Waddingham/ Richard O Brian at (036) 342-7093/7082	Department of Health, Estcourt Hospital	ZNQ Bound 1 of 2009/2010	2009-08-13	931	931
Renovations to Crisis Centre/security managers house. <i>Compulsory site meeting to be held:</i> On 30 July 2009 at 10.30 at the Maintenance Department. <i>Please note:</i> All contractors to be CIDB registered and must submit a safety plan. <i>For more information please contact:</i> Mr D. Waddingham/ Richard O Brian at (036) 342-7093/7082	Department of Health, Estcourt Hospital	ZNQ Cris 1 of 2009/2010	2009-08-13	931	931
Installation of electronic nurses call system for Ward 3. <i>Compulsory site meeting to be held:</i> On 30 July 2009 at 12.30. <i>Please note:</i> All contractors to be CIDB registered and must submit a safety plan. <i>For more information please contact:</i> Mr D. Waddingham/ Richard O Brian at (036) 342-7093/7082	Department of Health, Estcourt Hospital	ZNQ Ward 3 of 2009/2010	2009-08-13	931	931
Furniture requirements at our Bloemfontein Office	Bloemfontein	CCMAFS01-13/07/2009	2009-08-06	794	794
Companies with the capability to render Bus Transport Services are invited to come to the Central Procurement Service Centre and collect Database forms. The companies will be captured in the DoD database to render the said service(s). Companies must be able to supply the DoD with luxury busses, semi-luxury busses and trailers. Database forms may be collected at Central Procurement Service Centre, cnr Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane	SANDF	CPSC DTB/01/09	2009-10-30	371	371
Leasing of property for residential purposes for a (12) twelve month period "voetstoets" freestanding house on Erf 690: 7 Tuin Street, Piketberg. <i>Technical information:</i> J van Rensburg—(021) 483-6250 Free Documents	Cape Metropole	OPM007/09	2009-08-19	300	352
Removal, transport and storage of deceased patients from Groote Schuur Hospital to the Contractors Mortuary Facility. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Services Department)	GSH PT68/2009	2009-08-14	307	307
Manufacture and supply of four (4) disaster trailers	PGWC, Dept of Health: 11 Alexander Road, Pinelands	EMS003/2009	2009-08-14	870	870
Supply, celivery and installation of two hydraulic lifts for disabled persons: Pienaar new police station: Nelspruit, Mpumalanga	Pienaar, Nelspruit, Mpumalanga	Q19/1/9/1/38 TB (09)	2009-08-18	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 67																					
<p><i>CIDB Contractor grading designation required: Grade 2 (R200 000 to R650 000) Special works: SI or higher. This bid/tender will be evaluated in terms of:</i></p> <p>90/10 preference 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 disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory clarification meeting on 30 July 2009 at 12:00. Prospective bidders/tenderers to meet at Pienaar new police station construction site, Goboza Street, Daantjie Pienaar, Nelspruit: Mpumalanga. 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, (012) 841-7679. <i>General enquiries:</i> Capt Oosthuizen, (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 disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
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Persons with disabilities	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>East London Area: Vegetation control in state vacant properties for a period of 14 months. This bid/tender will be evaluated in terms of:</p> <p>90/120 preference 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>65% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>35% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 28/07/2009 at 09:00. Prospective bidders/tenderers to meet at the Main Entrance Woodbrook Military Camp, East London.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr L. Mabona at (041) 408-2357/082 800 5105.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2033/408-2035/408-2076/408-2053.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	65% (of 90)	Who is a female:	2 points	Quality/Functionality:	35% (of 90)	Persons with disabilities	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	East London	PE(y) 42/2009	2009-08-18	9	9
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				See Annexure 1, Page 67																									
<p>Port Elizabeth and Uitenhage: Statistics: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <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>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Other:</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>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Statistics SA of space measuring 1 135.00 m² for office accommodation and 38 secured under cover parkings for Cacadu and Port Elizabeth District Offices of Statistics in an existing building under construction or building to be constructed wherein the said client will be accommodated in Port Elizabeth. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 84 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e at (041) 408-2059/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/Functionality:	60% (of 90)	Persons with disabilities	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Elizabeth & Uitenhage	LSPE 11/2009	2009-08-19	9	9				
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	80% (of 90)																										
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	80% (of 90)																						
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	80% (of 90)																						
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	80% (of 90)																						
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	80% (of 90)																						
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	80% (of 90)																						
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	80% (of 90)																						
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SUPPLIES: MEDICAL

Acquisition of syringe drivers and infusion pumps. <i>Tenders obtainable from:</i> T Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 607/2009	2009-08-17	34	34
Supply and delivery of hospital ward and theatre furniture and ward requirements to the State for the period ending 31 January 2011	National Department of Health	RT24-1-2009ME	2009-08-17	1	1
Supply and delivery of pharmaceutical liquids, alcohol, ether, glycerin and methylated spirits to the state for the period: 1 December 2009–30 November 2011. A briefing session will be held at National Treasury on 30 July 2009. Room 0103 (First Floor), 240 Vermeulen Street. <i>Time:</i> 10h00. <i>Contact persons:</i> Johnny Ramoroka/Cathrine Matidza, Tel: (012) 395-6524/(012) 315-5986	National Treasury	RT300-2009MF	2009-08-17	1	1

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				See Annexure 1, Page 67	
Purchase of -80 °C upright ultra-low freezer. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms M Lambrick, Tel: (011) 404-5296	National Health Laboratory Service, Groote Schuur Hospital Laboratory	060/09-10	2009-08-03	900	900
Purchase of luminometer. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms M Paximadis, Tel: (021) 386-6365	National Health Laboratory Service, NICD HIV/AIDS Unit	061/09-10	2009-08-04	900	900
Placement of bacterial identification & susceptibility system. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> C Booysen, Tel: (051) 405-3738	National Health Laboratory Service, the Microbiology Laboratory, Universitas Hospital	064/09-10	2009-08-06	900	900
Purchase of nanodrop instrument (UV/VIS capabilities) with microvolume pedestal and a holder for standard cuvettes. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms M Paximadis, Tel: (011) 386-6365	National Health Laboratory Service, NICD HIV/AIDS Unit	065/09-10 (re-issue of 053/09-10)	2009-07-27	900	900
Placement of bacterial identification and susceptibility system. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms N Moodley, Tel: (033) 387-9043	National Health Laboratory Service, Northdale Laboratory, KwaZulu-Natal	066/09-10	2009-08-03	900	900
Purchase of teaching microscope. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> M Moodley, Tel: (031) 539-6290	National Health Laboratory Service, Mahatma Gandhi Laboratory, KwaZulu-Natal	068/09-10	2009-08-07	900	900
Purchase of haematology spray stainer. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> C Bruce, Tel: (031) 460-5026	National Health Laboratory Service, Wentworth Laboratory, KwaZulu-Natal	070/09-10	2009-08-07	900	900
Purchase of haematology spray stainer. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> BD Runell, Tel: (039) 688-6114	National Health Laboratory Service, Port Shepstone Laboratory, KwaZulu-Natal	071/09-10	2009-08-07	900	900
Purchase of automated system for EIA and IFA techniques. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> RJ Hlaole, Tel: (012) 521-3514	National Health Laboratory Service, Dr George Mukhari Laboratory	075/09-10	2009-08-13	900	900

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of SAPS Act Booklets for the SAPS Communication and Liaison Services	Pretoria	19/1/9/1/35 TS (09)	2009-08-17	110A	110A
Supply and delivery of SAPS School Diaries 2010 for the SAPS Communication and Liaison Services	Pretoria	19/1/9/1/33 TS (09)	2009-08-17	110A	110A
Supply and delivery of SAPS Desk Calendars 2010 for the SAPS Communication and Liaison Services	Pretoria	19/1/9/1/34 TS (09)	2009-08-17	110A	110A

SERVICES: BUILDING

KwaZulu-Natal: Maphumulo: Phezukomkhono High School: Administration block and toilets. <i>CIDB contractor grading designation:</i> 3GB to 5GB or 3 X 2GB.	Phezukomkhono High School	ZNTD 00127W	2009-08-17	933	933
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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 67	
<p><i>Times for collection of bid documents:</i> 07h30 to 12h30 and 13h00 to 16h00.</p> <p>Bid documents will not be issued at the compulsory site meeting.</p> <p><i>Compulsory site inspection meeting:</i> Yes. <i>Date:</i> 31 July 2009. <i>Time:</i> 10:00. <i>Venue:</i> Bidders to meet inside the main entrance at Phezukomkhono High School.</p> <p><i>Technical enquiries:</i> Mr L. Mkhize, Tel: (031) 203-2104.</p> <p><i>Note:</i> Bidders who are registered on the Provincial Suppliers Database at the close of bids and Construction Industry Development Board (CIDB) and Masakhe ECDP are eligible to submit bids.</p> <p>(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>(ii) Bids may only be submitted on the tender documentation that are issued.</p> <p>(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.</p>					
<p>KwaZulu-Natal: Maphumulo: Nokubusa Primary School: 5 new classrooms administration block and toilets.</p> <p><i>CIDB contractor grading designation:</i> 4GB to 5GB or 3 X 3GB.</p> <p><i>Times for collection of bid documents:</i> 07h30 to 12h30 and 13h00 to 16h00.</p> <p>Bid documents will not be issued at the compulsory site meeting.</p> <p><i>Compulsory site inspection meeting:</i> Yes. <i>Date:</i> 3 August 2009. <i>Time:</i> 10:00. <i>Venue:</i> Bidders to meet inside the main entrance at Nokubusa Primary School.</p> <p><i>Technical enquiries:</i> Mr L. Mkhize, Tel: (031) 203-2104.</p> <p><i>Note:</i> Bidders who are registered on the Provincial Suppliers Database at the close of bids and Construction Industry Development Board (CIDB) and Masakhe ECDP are eligible to submit bids.</p> <p>(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>(ii) Bids may only be submitted on the tender documentation that are issued.</p> <p>(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.</p>	Nokubusa Primary School	ZNTD 00125W	2009-08-17	933	933
<p>KwaZulu-Natal: Gingindlovu: Ifaletu Primary School: Repairs to storm damage.</p> <p><i>CIDB contractor grading designation:</i> 3GB to 5GB or 3 X 2GB.</p> <p><i>Times for collection of bid documents:</i> 07h30 to 12h30 and 13h00 to 16h00.</p> <p>Bid documents will not be issued at the compulsory site meeting.</p> <p><i>Compulsory site inspection meeting:</i> Yes. <i>Date:</i> 4 August 2009. <i>Time:</i> 10:00. <i>Venue:</i> Bidders to meet inside the main entrance at Ifaletu Primary School.</p> <p><i>Technical enquiries:</i> Mr L. van Vuuren, Tel: (031) 203-2253.</p> <p><i>Note:</i> Bidders who are registered on the Provincial Suppliers Database at the close of bids and Construction Industry Development Board (CIDB) and Masakhe ECDP are eligible to submit bids.</p> <p>(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>(ii) Bids may only be submitted on the tender documentation that are issued.</p> <p>(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.</p>	Ifaletu Primary School	ZNTD 01089W	2009-08-17	933	933
<p>KwaZulu-Natal: Durban: Chibini Clinic: Clinic upgrade: Repairs and renovations.</p> <p><i>CIDB contractor grading designation:</i> 4GB to 5GB or 3 X 3GB.</p> <p><i>Times for collection of bid documents:</i> 07h30 to 12h30 and 13h00 to 16h00.</p> <p>Bid documents will not be issued at the compulsory site meeting.</p> <p><i>Compulsory site inspection meeting:</i> Yes. <i>Date:</i> 6 August 2009. <i>Time:</i> 10:00. <i>Venue:</i> Bidders to meet inside the main entrance at Chibini Clinic.</p>	Durban: Chibini Clinic	ZNTD 01442W	2009-08-17	933	933

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 67																																	
<p><i>Technical enquiries:</i> Mr T. Khumalo, Tel: (031) 203-2265.</p> <p><i>Note:</i> Bidders who are registered on the Provincial Suppliers Database at the close of bids and Construction Industry Development Board (CIDB) and Masakhe ECDP are eligible to submit bids.</p> <p>(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>(ii) Bids may only be submitted on the tender documentation that are issued.</p> <p>(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.</p>																																					
<p>Pretoria: Department of Rural Development and Land Reform: National Office, 184 Jacob Mare Street: Refurbishment of Boardrooms</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB* PE or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 24/07/2009 at 11:00. Prospective bidders/tenderers to meet at 184 Jacob Mare Street, Department of Rural Development and Land Reform.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel: (012) 310-5965/5043.</p> <p><i>General enquiries: Project leader:</i> Mr C. Ndlovu, Tel: (012) 337-3354/083 645 5349.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Rural Development and Land Reform	PT09/023	2009-08-04	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	7 points	Price:	100% (of 90)																																		
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Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Repairs and renovations to internal and specific external areas of crèche: Groote Schuur Hospital, Observatory.</p> <p><i>Designated grading:</i> 2GB or higher.</p> <p>A clarification meeting will be held on Thursday, 23 July 2009 at the crèche (c/o George & William Roads) at 10h30.</p> <p><i>Technical information:</i> A Loxton—(021) 483-5373.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S106/09	2009-08-12	300	352																																
<p>Phase 4: Additions and revitalisation: Worcester Regional Hospital: Worcester.</p> <p><i>Designated grading:</i> 7GB or higher.</p> <p>A clarification meeting will be held on Tuesday, 4 August 2009 at the main entrance, Worcester Regional Hospital at 10h00.</p> <p><i>Technical information:</i> J P Rossouw—082 808 1070.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S115/09	2009-08-19	300	352																																
<p>External repairs and renovations: George Museum, George.</p> <p><i>Designated grading:</i> 2GB or higher.</p> <p><i>Technical information:</i> J Kruger—083 641 5077.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	G027/09	2009-08-19	349	349																																
<p>Replacement and installation of security measures and vinyl tiles with vinyl sheeting: Lainsburg Hospital, Lainsburg.</p> <p><i>Designated grading:</i> 2GB or higher.</p> <p><i>Technical information:</i> A Davis—083 641 5027.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Central Karoo	G028/09	2009-08-19	349	349																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
General building repairs including electrical work: Oudtshoorn Bridgton Clinic, Oudtshoorn. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> B F Rheeder—083 641 5048. A non-refundable deposit of R100,00 per set is payable	Eden	G029/09	2009-08-19	349	349
Construction of filing area for medical records. <i>Compulsory site meeting:</i> Board Room on 23/7/2009 at 11h00	Hlengisizwe CHC	14/09/10	2009-08-04	934	934
Construction of waiting area for patients. <i>Compulsory site meeting:</i> Board Room on 23/7/2009 at 11h00	Hlengisizwe CHC	15/09/10	2009-08-04	934	934
Fencing of car-park area with boomgate. <i>Compulsory site meeting:</i> Board Room on 23/7/2009 at 11h00	Hlengisizwe CHC	16/09/10	2009-08-04	934	934

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of standard security services at Sport and Recreation South Africa and street access control (room) for the period 1 November 2009 until 31 October 2011. A compulsory site meeting will be held on 7 August 2009 at 09h00, 66 Queen Street, Regent Place Building, Ground Floor. <i>Please note:</i> Tenders will be sold at R50 non-refundable	Department of Sport and Recreation S.A., Pretoria	1/8/5/2 (003/09)	2009-08-17	32	32
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SERVICES: GENERAL

Contract to assist with fire fighting in the Maputa District, KwaZulu-Natal. <i>For technical information:</i> Mr Kim Weir, Tel: (033) 392-7706	Maputa District	W 10213	2009-08-13	95	95
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SERVICES: PROFESSIONAL

<p>The establishment and operation of a debt-collecting service with an accompanying proposal of how this will be achieved. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of involvement in Development of Human Resources 2 points</p> <p>Total must equal: 10 points</p> <p>Price and functionality weighting:</p> <p>Quality/functionality: 40 points Price: 50 points</p> <p>Total must equal: 100% of 90 points</p> <p>NB: A compulsory information session will be held on 30 July 2009 at 13:30 at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2.</p>	Western Cape Education Department	B/WCED 1108/08	2009-08-11	415	415
<p>Request for information from companies that believe that they are well positioned to identify an ICT solution to meet the present and future business requirements of the Emergency Medical Services of the Department of Health in the Western Cape. This is an open invitation to all organisations to express an interest to participate.</p> <p>Note: A compulsory briefing session will be held on Monday, 27 July 2009 at 11:00 am at the EMS Centre on the Tygerberg Hospital Campus in Bellville.</p> <p><i>For directions please phone:</i> Mr Johan Schoombee, Cell: 083 680 8780.</p> <p>Kindly obtain a copy of the RFI documents, which must be in your possession at the information session.</p> <p>Note: In order to save time and money hard copies of the RFI document will only be issued to bidders who do not have e-mail facilities. Please send an e-mail to Jvanwyk@pgwc.gov.za to request an electronic copy.</p>	Emergency Medical Services, Bellville	WCDOH 213/2009	2009-08-07	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
<p>Appointment of a service provider for the supply and delivery of newspapers/magazines for the National Treasury for a period of three (3) years.</p> <p>The bid document will be available at Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria, Tel: (012) 315-5858.</p> <p><i>For technical enquiries:</i> Ms Daleen Marais, Tel: (012) 315-5757, E-mail: daleen.marais@treasury.gov.za</p> <p><i>For bid enquiries please contact:</i> Ms A Mbuyane/Ms G Seshweni, Tel: (012) 315-5285/395-6520. Fax: (012) 315-5900. aletta.mbuyane@treasury.gov.za georgina.seshweni@treasury.gov.za</p>	National Treasury	NT005/09	2009-08-18	1	1
<p>Appointment of an Internal Audit firm or consultant(s) for the Office of the Public Protector for a period of three (3) years.</p> <p><i>Contact person:</i> N. Madzivhandila, Tel: (012) 366-7058.</p> <p>Whether proof is required (Yes)</p>	Pretoria	OPP 02/06/05	2008-07-31	609	609
<p>Appointment of a service provider to source, supply, deliver and install residential furniture for the South African High Commission in Abuja, Nigeria.</p> <p>Please note a compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Streets, Arcadia, at 09:00 on 24 July 2009</p>	Dept: International Relations and Cooperation, Pretoria	DICO3-09/10	2009-07-31	715	715
<p>Appointment of a service provider to render pre-deployment health assessments for employees of the Department of International Relations and Cooperation deployed abroad for the period of two (2) years.</p> <p>Please note a compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Streets, Arcadia, at 14:00 on 24 July 2009</p>	Dept: International Relations and Cooperation, Pretoria	DICO4-09/10	2009-08-05	715	715
<p>Appointment of a service provider for implementation of the Wetland Rehabilitation Project, Potchefstroom, North West Province.</p> <p><i>Enquiries:</i> Mr J. Dini, (012) 843-5191.</p> <p><i>NB:</i> Compulsory site meeting for all bidders will be held at the Pretoria National Botanical Garden on 23 July 2009 at 11h00 (Pretoria, 2 Cussonia Avenue)</p>	South African National Biodiversity Institute, Pretoria	SANBI: W75/2009	2009-08-11	517	517
<p>Appointment of a service provider to develop and implement a Communication and Public Relations Programme to raise awareness of the issue of compuloclinium macrocephalum, pompom weed and encourage land owners to report population species.</p> <p><i>Enquiries:</i> Mr Philip Ivey, (021) 799-8837.</p> <p><i>NB:</i> Compulsory site meeting for all bidders will be held at the Pretoria National Botanical Garden on 23 July 2009 at 11h00 (Pretoria, 2 Cussonia Avenue)</p>	South African National Biodiversity Institute, Pretoria	SANBI: I76/2009	2009-08-11	517	517
<p>Appointment of a service provider for Telecommunications (Voice & Data) Services.</p> <p><i>Compulsory briefing session will be held as follows:</i> 31 July 2009. <i>Time:</i> 11h30. <i>Venue:</i> Indaba Boardroom, corner Bosman & Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Mr Daniel Mokoena, Tel: (012) 309-3429/3445. Fax: (012) 309-3334.</p> <p><i>Technical enquiries:</i> Mr Mlungisi Maphanga, Tel: (012) 309-3832</p>	Pretoria	DOT/09/2009/MS	2009-08-18	29	29
<p>Department of Public Enterprises invites expressions of interest to undertake reputation analysis and management for the Department.</p> <p><i>Contact person:</i> Ayanda Shezi, Tel: (012) 431-1048 or Lulu Bam (012) 431-1172 Sentle.majwafi@dpe.gov.za Henry.stopforth@dpe.gov.za</p> <p><i>Bids to be opened:</i> Date: 14 August 2009. <i>Time:</i> 11h30. <i>Location:</i> DPE Lapa Boardroom</p>	Pretoria, Department of Public Enterprises, 1090 Infotech Building, 3rd Floor, cnr Arcadia & Hilda Streets, Hatfield, 0028 or www.dpe.gov.a	DPE03/2009/2010	2009-08-14	85	85

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
Appointment of a service provider to audit 200 technical schools in nine provinces	Dept. of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 397	2009-08-14	31	31
Appointment of service providers to form a panel that will assist the Department of Rural Development and Land Reform with the Head-hunting of scarce skills candidates for a period of twenty four (24) months. A compulsory briefing session will be held on 28 July 2009 at 184 Jacob Mare Street (cnr. Paul Kruger & Jacob Mare), Pretoria, 0001. <i>Closing date:</i> 17 August 2009 at 11h00. Bid documents are obtainable from the office of the Department of Rural Development & Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, 0001, and on website: http://www.dla.gov.za <i>NB:</i> The Department reserves the right not to accept/award any bid either in part or as a whole. <i>Bid related enquiries:</i> Ms Tshogofatso Motiang, Tel: (012) 312-9876. <i>Technical enquiries:</i> Ms Kribashnee Padayachee, Tel: (012) 312-8225.	Rural Development and Land Reform	K7/3/6/3 (RDLR-0010) 2009/10	2009-08-17	60	60
Appointment of a service provider to assist in organisation design in support services for CIPRO (terms of references and all conditions of this bid are attached in the bid document). <i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako at Tel: (012) 394-5332. <i>Compulsory briefing session:</i> No compulsory session. <i>NB:</i> A non-refundable fee of R100,00 is payable. Bid documents will be available from 20/07/2009 at 08h00 at the above-mentioned address (CIPRO). <i>NB:</i> Consideration will be given to all bids collected from the Bid Box. All bids should be deposited into the Bid Box at Staff Reception of CIPRO on the Ground Floor. Please ask the security official to help you locate the Tender/Bid Box	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus	CIPRO 052/2009	2009-08-07	552	552
Invitation of bids for the evaluation, modelling & costing of possible energy mixtures and mitigation options for energy and climate change. <i>A compulsory briefing session will be held on:</i> 24 July 2009 at 13h00, DME Head Office (Visagie Street), Pretoria. Evaluation will be based on the 90/10 principle	Minerals and Energy	DME/006/2009/10	2009-07-31	11	11
Invitation of bids for handling verification of qualifications and credit checks for the DME for the period of 2 years. <i>A compulsory briefing session will be held on:</i> 31 July 2009 at 13h30, at DME Head Office (Viagie Street). Evaluation will be based on the 80/20 principle	Minerals and Energy	DME/007/2009/10	2009-08-14	11	11
Invitation of bids for the Writing Skills Training Programme for 100 officials for the Department of Minerals & Energy. <i>A compulsory briefing session will be held:</i> At DME Offices on 28 July 2009 at 09h00. Evaluation will be based on the 80/20 principle	Minerals and Energy	DME/008/2009/10	2009-08-14	11	11

SPECIAL ADVERTISEMENTS**COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)****INVITATION TO BE ENLISTED ON THE COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO) SUPPLIER/SERVICE PROVIDER DATABASE FOR 2009 TO 2011 FINANCIAL YEAR**

CIPRO, pursuant to the provisions of the Public Finance Management Act (PFMA), Act 1 of 2000) read with CIPRO Supply Chain Management Policy invites service providers to register on CIPRO's database of suppliers/services as official vendors and suppliers for the 2009 to 2011 Financial Year.

Suppliers and service providers currently registered as vendors on the CIPRO database should also re-apply for considerations to be re-registered on the CIPRO vendor/supplier database.

Enterprises owned by HDI's (Historically Disadvantaged Individuals), Women, Youth, People with Disabilities and BEE's (Black Economic Empowerment) are encouraged to apply.

A list of commodities requirements are enlisted in the supplier database application form. Any other services not recovered in the application form may still apply and will be considered by CIPRO. Prospective suppliers/service providers may apply to be enlisted on the supplier database for a maximum of one (1) commodity specific as per their principle business, other than those suppliers on SITA transversal contracts. Failure to comply with this condition will invalidate the applications and would not be evaluated further. Database forms and commodity specifics for interested supplier/service providers are requested to complete the registration forms which are obtainable from:

E-mail: www.cipro.gov.za

Physical address: 77 Meintjies Street (cnr Meintjies and Essellen Street), Block F, Tender Box (Ground Floor), the DTI Campus, Sunnyside, Pretoria.

Postal address: P.O. Box 429, Pretoria, 0001.

Enquiries should be forwarded to: Ms Dolly Makwakwa, Tel: +27 (12) 394-5233.

E-mail: dmakwakwa@cipro.gov.za

Closing date: 31 July 2009 at 11:00.

Completed registration forms may be hand delivered or posted to the above-mentioned postal address on or before closing date and time for attention: The Senior Manager: Supply Chain Management (CIPRO).

SEDIBENG DISTRICT MUNICIPALITY

SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:

Bid No.: 8/2/29-2009: PAINTING AND RESEALING OF MPHATLALATSANE HALL AT SEBOKENG ZONE 14.

Bid No.: 8/2/27-2009: SUPPLY AND DELIVERY OF MOTOR VEHICLES.

Bid documents will be available on Thursday, 16 July 2009 at 12:00, and thereafter on weekdays from 08:00 until 15:30 ONLY, upon payment of a cash non-refundable fee of R100,00 per document at the Cashier Office, Third Floor, CNR Leslie and Beaconsfield Avenues, Vereeniging.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be sealed and externally endorsed with the Bid No. and Description and placed in a bid box, on the Ground Floor, CNR Leslie and Beaconsfield Avenues, Vereeniging, not later than 12:00 on Wednesday, 12 August 2009. Bids will be opened immediately thereafter, in public, 3rd Floor—at the foyer, at above-mentioned address. All bids shall hold good for 90 days as from the closing date of bids.

A compulsory briefing session and site visits for Bid No: 8/2/29-2009 will be conducted on Friday, 31 July 2009 at 09h00 at Mphatlalatsane Hall, Zone 14, Sebokeng.

Bid which are not received and/or deposited in the specified bid box before 12:00 on the closing date for the bids, will be marked as late bids and such bids shall in terms of the Supply Chain Management Policy and Procedures of the Sedibeng District Municipality, not be considered by the Council as valid bids.

Bidders shall take note of the following terms and conditions:

- Sedibeng District Municipality Supply Chain Management Policy will apply;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept where applicable the whole or part of the bid;
- Late, e-mailed, faxed, unsigned or incomplete bids will not be accepted;
- Bidders are requested to submit two copies of the technical proposal and financial proposal. Each document must clearly indicate if it is an original or a copy.
- Bids must be completed in the original document issued by the municipality.
- Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for bid price and functionality, 10 points for the meeting of specific goals, borders:
- All persons in the service of the state are not allowed to bid.
- Enquiries relating to technical specifications may be directed to William Molato at (016) 450-3161/082 900 5424 or E-mail at williamm@sedibeng.gov.za
- Enquiries relating to procurement procedures may be directed to Ms Thandy Pino at (016) 450-3142 or E-mail: thandyp@sedibeng.gov.za

Please attach the following documents:

- An original valid Tax Clearance Certificate obtainable from SARS; and
- The current account of water, lights and Rates obtainable from any Local or Metropolitan Municipality.
- Failure to attached the requested documents will results to immediate disqualification.

Yunus Chamda, Acting Municipal Manager.

SEDIBENG DISTRICT MUNICIPALITY

SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:

Bid No.: 8/2/26-2009: UPGRADING OF SHALIMA RIDGE TAXI RANK MALE AND FEMALE TOILETS.

Bid No.: 8/2/28-2009: DESIGN AND FURNISH OF THE FOYER, BOARDROOM AND LOUNGE AREA AT VEREENIGING AIRPORT.

Bid documents will be available on Thursday, 15 June 2009 at 12:00, and thereafter on weekdays from 08:00 until 15:30 ONLY, upon payment of a cash non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, CNR Leslie and Beaconsfield Avenues, Vereeniging.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be sealed and externally endorsed with the Bid No. and Description and placed in a bid box, on the Ground Floor, CNR Leslie and Beaconsfield Avenues, Vereeniging, not later than 12:00 on Tuesday, 11 August 2009. Bids will be opened immediately thereafter, in public, 3rd Floor—at the foyer, at above-mentioned address. All bids shall hold good for 90 days as from the closing date of bids.

A compulsory briefing session and site visits for Bid No: 8/2/28-2009 will be conducted on Thursday, 30 July 2009 at 09h00 at Vereeniging Airport, Roshnee.

Bids which are not received and/or deposited in the specified bid box before 12:00 on the closing date for the bids, will be marked as late bids and such bids shall in terms of the Supply Chain Management Policy and Procedures of the Sedibeng District Municipality, not be considered by the Council as valid bids.

Bidders shall take note of the following terms and conditions:

- Sedibeng District Municipality Supply Chain Management Policy will apply;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept where applicable the whole or part of the bid;
- Late, e-mailed, faxed, unsigned or incomplete bids will not be accepted;
- Bidders are requested to submit two copies of the technical proposal and financial proposal. Each document must clearly indicate if it is an original or a copy.
- Bids must be completed in the original document issued by the municipality.
- Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for bid price and functionality, 10 points for the meeting of specific goals, borders:
- All persons in the service of the state are not allowed to bid.
- Enquiries relating to technical specifications may be directed to William Molato at (016) 450-3161/082 900 5424 or E-mail at williamm@sedibeng.gov.za
- Enquiries relating to procurement procedures may be directed to Ms Thandy Pino at (016) 450-3142 or E-mail: thandyp@sedibeng.gov.za

Please attach the following documents:

- An original valid Tax Clearance Certificate obtained from SARS; and
- The current account of water, lights and Rates obtainable from any Local or Metropolitan Municipality.
- Failure to attached the requested documents will results to immediate disqualification.

Yunus Chamda, Acting Municipal Manager.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

Reference No. NERSA/0910/HR/EAWP/CON003

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

NERSA requires the services of a company to provide a comprehensive Employee Wellness and Assistance Programme.

Please quote Reference Number NERSA/0910/HR/EAWP/CON003 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documents is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Lorraine Sadiki at lorraine.sadiki@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is 6 August 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

DEPARTMENT OF TRANSPORT

PROVINCE OF KWAZULU-NATAL

CONTRACT No. ZNT 2334/09T

THE CONSTRUCTION OF THE ULUNDI PUBLIC TRANSPORT INTERMODAL FACILITY: ROADWORKS

The Province of KwaZulu-Natal, Department of Transport, invites Tenders from Grade 5CE Contractors, experienced in earthworks, layerworks and stormwater drainage work for the construction of earthworks, layerworks and stormwater drainage to the Ulundi Public Transport Intermodal Facility. The duration of the project will be 6 months.

The Grade 5CE Contractor must be registered as a CIDB contractor grading designation 5CE or higher, in a Civil Engineering class of construction works. The Grade 5CE Contractor must also be registered with the Department of Transport as a Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to Tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available from 08:00 on Thursday, 16 July 2009 during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 16:00 on the day prior to the Clarification Meeting. No documents will be available at the Tender Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Ms Z Mkhize, Tel: (033) 328-1000, Fax: (033) 328-1006, E-mail: zamisilem@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the KZN DoT Ulundi Cost Centre Boardroom (Block 1F). *Physical address:* Nkonkoni Street, Unit A, Block 1A, Ulundi, on Thursday, 30 July 2009, starting at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Thursday, 13 August 2009. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT

PROVINCE OF KWAZULU-NATAL

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF THE ULUNDI PUBLIC TRANSPORT INTERMODAL FACILITY

CONTRACT No. ZNT 2335/09T: BUILDINGS CONTRACT

The Province of KwaZulu-Natal, Department of Transport, invites Tenders from Established Contractors, experienced in civil works and structural steel buildings construction, in joint ventures with an Emerging Contractor, for the construction of approximately 11 000 m² segmented concrete block paved Taxi Rank with a structural steelwork roof covering and associated offices and ablution facilities. The duration of the project will be 15 months.

The Works shall be carried out by a joint venture consisting of CIDB registered Contractors of which at least one shall be a 6CE, one a 6GB and 6CE Vukuzakhe registered Contractor. The Joint Venture shall be led by the Contractor most experienced in the building field of work for this Contract.

The Joint Venture shall ensure that their combined CIDB grading shall be at least a 7 grading.

Preferences are offered to Tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available from 08:00 on Thursday, 16 July 2009 during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 16:00 on the day prior to the Clarification Meeting. No documents will be available at the Tender Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Ms Z Mkhize, Tel: (033) 328-1000, Fax: (033) 328-1006, E-mail: zamisilem@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the KZN DoT Ulundi Cost Centre Boardroom (Block 1F). *Physical address:* Nkonkoni Street, Unit A, Block 1A, Ulundi, on Thursday, 30 July 2009, starting at 11:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Thursday, 13 August 2009. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TOURISM

TERMS OF REFERENCE OF AN OPEN TENDER FOR THE FORMULATION OF A BUSINESS PLAN AND TO MANAGE THE ISIBHUBHU PROJECT

TENDER TKZN 30/2009

Tourism KZN invites service providers to formulate a business plan and to manage the Isibhubhu Tourism Project near kwa-Nongoma. It is proposed that the business planning process should take one month, where after the project will be implemented according to an approved Project Implementation Plan.

This project has the potential to develop products based around Zulu Heritage & Cultural Tourism and has been identified as a key tourism development projects in KwaZulu-Natal. It also forms part of the Zulu Heritage and Cultural Route, which will sufficiently act as a catalyst to draw tourists into the area and increase the sustainability of the project.

In the context of Zulu Heritage and Culture, the opportunity to develop visitor attractions around the legacy of the Royal Zulu Household is considered to be of primary importance and very much in demand from tourists who visit the province.

A business plan was done for R15 mn and was forwarded to the National Department of Tourism for consideration. However a new business plan with proper costing is now required for implementation.

The brief for the project includes the following elements:

- Business Plan
- Project Management
- Financial Management
- Quality Control
- Monitoring and Reporting System
- The Professional Team
- Architect
- Quantity Surveyor
- Structural and Civil Engineer
- Electrical and Mechanical Engineers
- Landscape Architect
- Cultural and Interpretive Display Specialist
- Expertise Required

An appointment will be made in terms of procurement policy of Tourism KwaZulu-Natal.

Tender document may be collected from the 14th July 2009 at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (formerly known as Pine Street), Durban, 4001, on payment of non-refundable deposit of R100. Only cash will be accepted.

A compulsory briefing session will be held at Enyokeni Royal Palace near kwa-Nongoma on the 23rd July 2009 at 11h00.

Closing date: 13th August 2009 at 12h00. All proposal must be deposited on the Tender Box marked Tender No. TKZN 30/2009 on the Ground Floor, Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (formerly known as Pine Street), Durban, 4001, or posted to the attention of: The Procurement Officer, P.O. Box 2516, Durban, 4000.

Applications received after the closing date will be disregarded.

Technical enquiries may be addressed in writing to Mr Abie Wentzel at (031) 366-7530, or send an e-mail to: abie@zulu.org.za. Should you require additional information, please contact Mr Dumisa Masango at (031) 366-7501, or send e-mail to: dumisa@zulu.org.za

TKZN reserves the right not to shortlist or appoint any candidate or a consortium of companies for this tender that do not meet the criteria of the tender.

COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION (CCMA)

EXPRESSION OF INTEREST: SYSTEMS DEVELOPMENT LIFE CYCLE AUDIT

TENDER No. CCMAHO08-07/08/2009

Tender required at: Johannesburg.

Tender due: 7 August 2009 at 11:00.

Tenders obtainable from: CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Marshalltown Johannesburg.

Enquiries—requiring obtaining bids: Tel: (011) 377-6714, or Fax: (012) 838-0019. *Office hours:* 08h30–16h00 (Mondays to Fridays)

Post or deliver tenders to: CCMA, Private Bag X94, Marshalltown, 2107, or Tender Box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Enquiries—requiring delivery of bids: Tel: (011) 377-6714, or Fax: (012) 838-0019. *Office hours:* 08h30–16h00 (Mondays to Fridays)

Background:

The CCMA had identified a need for an accounting and payroll software solution which is efficient, streamlines the processes, has insightful business intelligence and is flexible to grow with changing business needs.

The Accounting software and application system implemented is the ACCPAC ERP 500 and for payroll the VIP Payroll application systems was implemented. Both systems have been implemented from 1 April 2008.

Objectives:

The objectives of this review are to furnish the Director with reasonable assurance with regard to the following:

- The new application systems met the CCMA's needs;
- Adequate internal controls were consistent with Management's objectives;
- Projects costs were in line with the approved amount; and time frames;
- The application systems were properly implemented and is working as intended.

Audit Scope and Summary of Requirements:

The scope should entail, as a minimum, a review of the following stages/processes:

- Project Initiation
- Feasibility Study—needs analysis
- System design and development—General and Detailed Design
- Testing Procedures
- Implementation procedures
- Installation and Post-Installation
- Maintenance of the applications
- Control over systems software
- Documentation standards

Project Management:

The Designated Project Manager for this project is as follows:

Nelson Reddy—HOD: Internal Audit, 28 Harrison Street, Johannesburg. Tel: (011) 377-6894. Cell: 082 389 2359. Fax: (011) 834-7351. E-mail: nelsonr@ccma.org.za

If you need any further assistance and/or information with regard to the above, feel free to contact him.

Conclusion: The requirements as outlined above must be costed and priced accordingly.

SERVICES SETA**TENDER No. PROC T111****CALLING CONSULTING COMPANIES TO TENDER FOR THE PROVISION OF THE ACCREDITATION OF SERVICES SETA MEMBERS AGAINST OUR CUSTOMER SERVICE/CENTRIC STANDARD**

The Services SETA is seeking to appoint a Service Provider to conduct training and audit our members on our Customer Service/Centric Standard (Star 3) in order for our members to be certificated.

The Service Provider must be familiar with the Services SETA's 3 Star Grading System. The provider will initiate capacity building and conduct audits on Quality Management Systems with our members.

For details pertaining to this tender kindly peruse our Website: www.serviceseta.org.za

Please note that the following documents need to be submitted together:

Tender Scope Document (all other documentation required therein)

Proposal

Tender Bid Application Form

Please note:

- All tender submissions must quote the Reference No. PROC T111 and must be hand delivered to the tender box at the Service SETA Offices at 15 Sherbourne Road, Parktown, or posted to PO Box 3322, Houghton, 2094 for attention: Procurement Manager: Jabulani Kunene.
- The Services SETA reserved the right to cancel the tender for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for any proposals received after the closing date; e-mailed; or faxed proposals will not be accepted.
- For more information please contact: Ria Jordaan (011) 276-9600.

Closing date for applications: 17 August 2009 at 11h00.

SERVICES SETA**TENDER No. PROC T112****CALLING CONSULTING COMPANIES TO TENDER FOR THE PROVISION OF THE ACCREDITATION OF SERVICES SETA MEMBERS AGAINST OUR QUALITY MANAGEMENT SYSTEMS STANDARD**

The Services SETA is seeking to appoint a Service Provider to conduct training and audit our members on our Quality Management (Star 2) in order for our members to be certificated.

The Service Provider must be familiar with the Services SETA's 3 Star Grading System. The provider will initiate capacity building and conduct audits on Quality Management Systems with our members.

For details pertaining to this tender kindly peruse our Website: www.serviceseta.org.za

Please note that the following documents need to be submitted together:

Tender Scope Document (all other documentation required therein)

Proposal

Tender Bid Application Form

Please note:

- All tender submissions must quote the Reference No. PROC T112 and must be hand delivered to the tender box at the Service SETA Offices at 15 Sherbourne Road, Parktown, or posted to PO Box 3322, Houghton, 2094 for attention: Procurement Manager: Jabulani Kunene.
- The Services SETA reserved the right to cancel the tender for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for any proposals received after the closing date; e-mailed; or faxed proposals will not be accepted.
- For more information please contact: Ria Jordaan (011) 276-9600.

Closing date for applications: 17 August 2009 at 11h00.

MINING QUALIFICATIONS AUTHORITY (MQA)**INVITATION TO TENDER****TENDER No. MQA/4/09-10**

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

Tender No.: MQA/4/9-10: Appointment of a management agency to manage the MQA Learnership Programmes. The appointed management agency will render services until 31 March 2012, subject to an annual review with a possibility of an extension of contract.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 20 July 2009. Documents can also be down loaded from www.mqa.org.za or requested via e-mail.

Closing date for submission of proposal is: 21 August 2009 at 11:00 am. Late submissions will not be accepted. All queries must be sent via e-mail.

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

**MEDIA, ADVERTISING, PUBLISHING, PRINTING, PACKAGING,
SECTOR EDUCATION TRAINING AUTHORITY (MAPPPSETA)****REQUEST FOR QUOTATIONS****SCARCE AND CRITICAL SKILLS IN THE MEDIA, ADVERTISING, PRINTING,
PACKAGING AND PUBLISHING SECTORS****REF. No. ssp2010/11**

The MAPPP-SETA invites quotations from suitably qualified service providers to Research and Compile a Sector Skills Plan update for the Financial Year 2010/11 in line with the Department of Labour (DoL) and the MAPPP-SETA guidelines, delivering an updated SSP critical and scarce skills lists that accurately addresses all the MAPPP-SETA sub sectors.

Service Providers with the required skills and competencies and knowledge of the Media Advertising Publishing Printing Packaging Sector Education Training Authority (MAPPP-SETA) sectors are requested to quote.

The Terms of Reference is available on the MAPPP-SETA website at www.mappp-seta.co.za

The closing date for applications is Wednesday, 29th July 2009.

Applications must be submitted in the form of three (3) hard copies.

- No late applications will be considered.
- No faxed or electronic applications will be accepted.

Applications, quoting the reference number, and to be hand delivered, couriered or posted for attention:

The Manager: Supply Chain Management:

Business address: MAPPP-SETA, Tuscany Office Park, Building No. 2, 6 Coombe Place, Rivonia, 2128.

Postal address: MAPPP-SETA, PO Box 199, Rivonia, 2128.

All enquiries should be directed to: Ms Anne Gideon on Tel: (011) 234-2311 or via E-mail: anne@mappp-seta.co.za

MAPPP-SETA reserves the right not to appoint any Service Provider.

**MEDIA, ADVERTISING, PUBLISHING, PRINTING, PACKAGING,
SECTOR EDUCATION TRAINING AUTHORITY (MAPPPSETA)****REQUEST FOR QUOTATIONS****SCARCE AND CRITICAL SKILLS IN THE MEDIA, ADVERTISING, PRINTING,
PACKAGING AND PUBLISHING SECTORS****REF. No. ssp2010/15**

The MAPPP-SETA invites bid applications from suitably qualified service providers to Research and Compile a comprehensive five year sector skills plan covering the period of the National Skills Development Strategy III, which is 2010/11 to 2014/2015, in line with the Department of Labour's (DoL) guidelines, delivering an updated critical and scarce skills list that accurately addresses all the MAPPP-SETA sub sectors.

Service Providers with the required skills and competencies and knowledge of the Media Advertising Publishing Printing Packaging Sector Education Training Authority (MAPPP-SETA) sectors are requested to quote.

The Terms of Reference is available on the MAPPP-SETA website at www.mappp-seta.co.za

The closing date for applications is Wednesday, 29 July 2009.

Applications must be submitted in the form of three (3) hard copies.

- No late applications will be considered.
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Applications, quoting the reference number, and to be hand delivered, couriered or posted for attention:

The Manager: Supply Chain Management:

Business address: MAPPP-SETA, Tuscany Office Park, Building No. 2, 6 Coombe Place, Rivonia, 2128.

Postal address: MAPPP-SETA, PO Box 199, Rivonia, 2128.

All enquiries should be directed to: Ms Anne Gideon on Tel: (011) 234-2311 or via E-mail: anne@mappp-seta.co.za

MAPPP-SETA reserves the right not to appoint any Service Provider.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A COMMUNICATIONS AND STAKEHOLDER (LOCAL & INTERNATIONAL) RELATIONS STRATEGY ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE FRAMEWORK ACT

BID No. ICASA 18/2009

Hard copies of the bid document will be available on Friday, 17 July 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za, on the same day.

Contact person: Lindiwe Nkosi

Office hours: 08:30–16h30 (Monday to Friday)

Tel: +27 (11) 566-3941

E-mail: lnkosi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Friday, 7 August 2009 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, and is accessible for twenty-four (24) hours.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO OFFER UNIFIED E-MAIL MANAGEMENT SOLUTION TO ICASA FOR A PERIOD OF FIVE (5) YEARS ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE FRAMEWORK ACT

BID No. ICASA 23/2009

Hard copies of the bid document will be available on Friday, 17 July 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za, on the same day.

Contact person: Neo Molefe

Office hours: 08:30–16h30 (Monday to Friday)

Tel: +27 (11) 566-3131

E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Thursday, 13 August 2009 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, and is accessible for twenty-four (24) hours.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND SANITATION SERVICES TO ICASA FOR A PERIOD OF TWO (2) YEARS ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE FRAMEWORK ACT

BID No. ICASA 24/2009

Hard copies of the bid document will be available on Friday, 17 July 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za, on the same day.

Compulsory briefing session will be held as follows:

Date: Wednesday, 29 July 2009.

Time: 10h00–11h00

Venue: ICASA Block C, Presentation Room

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

Contact person: Lindiwe Nkosi

Office hours: 08:30–16h30 (Monday to Friday)

Tel: +27 (11) 566-3941

E-mail: lnkosi@icasa.org.za

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

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

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

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

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT:

TENDER No. GC 301/07/2009.

Service: Installation new laundry equipment at Chris Hani Baragwanath Hospital.

Evaluation Criteria: CIDB Level 5ME PE or higher, 90:10 preferential point system:

Price = 60 points; Functionality = 30 points; Preference RDP Goals (10 points), HDI = 5; Gender = 3; Youth = 1 and Disability = 1.

Compulsory site meeting: *Venue:* Chris Hani Baragwanath Hospital. *Date:* 4 August 2009. *Time:* 11:00.

Tender closing: 14 August 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 contract/entities that had not been awarded contract previously.

The Preferential Points System that will be applicable will be 90:10.

Note: The 30 points allocated for Functionality will be as follows:

Skills (15): Experience and qualifications of key staff (attach CV's and certificate).

Experience (15): References of projects of similar nature.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 17 July 2009: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R500,00 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 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.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

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

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT:

TENDER No. GC 300/07/2009.

Service: Repair of laundry equipment at Chris Hani Baragwanath Hospital.

Evaluation Criteria: CIDB Level 3ME or higher, 90:10 preferential point system:

Price = 60 points; Functionality = 30 points; Preference RDP Goals (10 points), HDI = 5; Gender = 3; Youth = 1 and Disability = 1.

Compulsory site meeting: Venue: Chris Hani Baragwanath Hospital. *Date:* 4 August 2009. *Time:* 11:00.

Tender closing: 14 August 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 contract/entities that had not been awarded contract previously.

The Preferential Points System that will be applicable will be 90:10.

Note: The 30 points allocated for Functionality will be as follows:

Skills (15): Experience and qualifications of key staff (attach CV's and certificate).

Experience (15): Previous projects completed.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 17 July 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) 355-9433.

Telegraphic, telephonic, telex, facsimile and 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.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO ASSIST ICASA WITH MIGRATION FROM NOVEL TO MICROSOFT FOR A PERIOD OF SIXTY (60) DAYS ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE FRAMEWORK ACT

BID No. ICASA 21/2009

Hard copies of the bid document will be available on Friday, 17 July 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za, on the same day.

Contact person: Neo Molefe
Office hours: 08:30–16h30 (Monday to Friday)
Tel: +27 (11) 566-3131
E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Wednesday, 12 August 2009 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, and is accessible for twenty-four (24) hours.

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

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

NORTHERN CAPE PROVINCIAL ADMINISTRATION: DEPARTMENT OF HEALTH

BID No. NC/DOH/020/2009

SUPPLY AND DELIVERY OF A NEW MEC VEHICLE FOR PROVINCIAL DEPARTMENT OF HEALTH

Required by: Department of Health: Northern Cape Provincial Administration.

Closing date: 31 July 2009 at 11:00.

- Bid documents are available at the Department of Health, SCM Unit, Du Toitspan Road, James Exum Building, Room 45, Kimberley.
- Bid documents are available and may be obtained at the Provincial Department of Health, SCM Unit, Du Toitspan Road, James Exum Building, Room 45, Kimberley.
 - *Technical enquiries:* Mr K.R. Moeketsi.
 - *NB:* All enquiries will be handled via the e-mail at the following e-mail address: Moeketsik@ncpg.gov.za
No telephonic enquiries will be accepted.
 - E-mail, telephonic, facsimile and late bid will not be accepted and deemed to be non-responsive.

Tender closes at: Kimberley Hospital, Reception Area/Entrance, Du Toitspan Road, Kimberley.

Request of bid document: Mr J. Baloyi/Mr K.R. Moeketsi, Tel: (053) 830-0541/(053) 831-4817.

Please take note:

1. The Valid Tax Clearance Certificate—Tender as indicated in NCP 2 must be submitted in original at the time and closure of bid.
2. This bid will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000, 90/10 point system, all bid document.

NORTHERN CAPE PROVINCIAL ADMINISTRATION: DEPARTMENT OF HEALTH

BID No. NC/DOH/023/2009

INVITATION OF THE BID TO SUPPLY AND INSTALLATION OF LAUNDRY EQUIPMENT AT KIMBERLEY HOSPITAL COMPLEX

Required by: Department of Health: Northern Cape Provincial Administration.

Closing date: 14 August 2009 at 11:00.

- Bid documents are available and may be obtained at the Provincial Department of Health, SCM Unit, Du Toitspan Road, James Exum Building, Room 45, Kimberley.
 - *Technical enquiries:* Mr K.R. Moeketsi.
 - *NB:* All enquiries will be handled via the e-mail at the following e-mail address: Moeketsik@ncpg.gov.za
No telephonic enquiries will be accepted.
 - E-mail, telephonic, facsimile and late bid will not be accepted and deemed to be non-responsive.

Tender closes at: Kimberley Hospital, Reception Area/Entrance, Du Toitspan Road, Kimberley.

Request of bid document: Mr J. Baloyi/Mr K.R. Moeketsi, Tel: (053) 830-0541/(053) 831-4817.

Please take note:

1. The Valid Tax Clearance Certificate—Tender as indicated in NCP 2 must be submitted in original at the time and closure of Bid.
2. This bid will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000, 90/10 point system, all bid document.

NORTHERN CAPE PROVINCIAL ADMINISTRATION: DEPARTMENT OF HEALTH

BID No. NC/DOH/019/2009

RE-ADVERTISED: INVITATION OF THE BID FOR BIO HAZARDOUS MEDICAL WASTE MANAGEMENT

Required by: Department of Health: Northern Cape Provincial Administration.

Closing date: 7 August 2009 at 11:00.

- Bid documents are available and may be obtained at the Provincial Department of Health, SCM Unit, Du Toitspan Road, James Exum Building, Room 45, Kimberley.
 - *Technical enquiries:* Mr Stander.
 - *NB:* All enquiries will be handled via the e-mail at the following e-mail address: dstander@ncpg.gov.za. No telephonic enquiries will be accepted.
 - E-mail, telephonic, facsimile and late bid will not be accepted and deemed to be non-responsive.

Tender closes at: Kimberley Hospital, Reception Area/Entrance, Du Toitspan Road, Kimberley.

Request of bid document: Mr J. Baloyi/Mr K.R. Moeketsi, Tel: (053) 830-0541/(053) 831-4817.

Please take note:

1. The Valid Tax Clearance Certificate—Tender as indicated in NCP 2 must be submitted in original at the time and closure of Bid.
2. This bid will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000, 90/10 point system, all bid document.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

BID No. HSRC/01/2009/10

SERVICE PROVIDER TO CONDUCT THE MIGRATION AND REMITTANCES SURVEY 2009

1. THE REQUEST FOR ASSISTANCE

The Migration and Remittances Survey is funded by the World Bank in collaboration with the African Development Bank. The primary delivery of the HSRC's component of the project is a migration database.

The specific activities include:

- A household survey with a view to producing a detailed demographic/economic database.
- The collation and preparation of a data set based on the survey.
- The production of summary statistics for the analysis of migration and remittance behaviour in South Africa.

The HSRC wishes to appoint a service provider to conduct a face-to-face interview survey by means of a structured questionnaire among randomly selected adult respondents during the period August–September 2009. This service will enable the HSRC to meet its obligations under the World Bank Migration Project.

2. SCOPE OF WORK

Tender bids are awaited for a questionnaire-based, face-to-face interview survey on migration in South Africa, among a sample of 2 000 respondents to be conducted among households in Limpopo and Gauteng.

The survey will be conducted among metro and non-metro households in the EAs designated. The target grouping is households in all communities. Non-metro areas will include small towns and secondary cities, peri-urban settlements and deep rural areas. One respondent is to be selected from the adult household members at every household according to the specified procedure.

3. SUBMISSION OF TENDERS

Prospective bidders are welcome to form consortia with a view to improve the equity status of their bids.

Prospective bidders must submit their proposals in two separate envelopes. The two envelopes containing the technical and financial proposals should be placed in an outer envelope which should reflect the following information:

Name of tenderer

The project name: Migration and Remittances Survey 2009

Closing date: 31 July 2009.

Closing time: 11:00.

The closing date for tenders is: 31 July 2009. Tenders should be deposited in the Tender Box located in the foyer of the HSRC Building, 134 Pretorius Street, Pretoria, 0002.

Bid documentation can be obtained from Ms Mandisa Mamotsau at (012) 302-2430. Bid documents will be sold for R200,00 inclusive of VAT.

4. ENQUIRIES

Technical enquiries should be directed to: Dr Innocent Matshe at 074 259 1948 or Ms Melvy Masolo at (012) 302-2406/ MMasolo@hsrc.ac.za

5. EVALUATION CRITERIA

Field	Specific area	Weight
The tenderer's relevant experience for the assignment	Company profile	10
	Relevant experience in conducting surveys of similar complexity during the past 2 years	12
The methodology and approach	Responsiveness to the ToR	8
	Fieldwork approach	20
	Quality control measures and ethical issues.....	10
	Staff directly responsible for this assignment (CVs)	5
Quality of proposal	Representation, articulation of survey issues	10
The budget		15
Total		10

Equity status	Weight
No franchiser	5
Women equity ownership.....	2
Disability	1
Skills development	2
Total	10

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

BID No. HSRC/02/2009/10

BID DESCRIPTION: PROVISION OF TRAVEL AGENCY SERVICES

1. INTRODUCTION

The Human Sciences Research Council (HSRC) is one of South Africa's statutory research councils, i.e. a research council established by statute, which is an Act of Parliament. The enabling legislation that established the HSRC is known as the Human Sciences Research Council Act, No. 17 of 2008.

The HSRC is furthermore recognized as a national public entity in terms of the Public Finance Management Act (PFMA, Act 1 of 1999). The entities listed under Schedule 3A, where the HSRC features, are essentially regarded as non-business (i.e. non-profit/public-benefit) institutions. The PFMA provides the legislative framework for the governance, as well as the public accountability and reporting requirements of the HSRC in terms of financial and performance management.

2. BACKGROUND

HSRC is looking to appoint two travel agencies to render domestic and international travel booking (accommodation, car rental and flight) services on its behalf.

3. DURATION OF CONTRACT

Contract to run for the period of (3) three years.

4. REQUIREMENTS

- The service providers to have a minimum of four years experience.
- Sufficient capacity.
 1. Financially stable
 2. Staffing complement
 3. Presence in urban and rural areas domestically
 4. Have enough contracts for travel requirements internationally
- Allow HSRC to do site visit at the agency's premises prior to be appointment/evaluation.
- Be in possession with good system to source travel requirement at the remotes areas.
- Show methodology in terms of work flow (i.e. from received travel application to finalization of travel).
- Keep HSRC informed with the changes within travel industries. Provide three contactable references.
- After hours availability.
- Be able to create good working relationship with our contracted suppliers, e.g. Avis/Imperial
- Provide monthly management reports including:
 - (a) Reconciled Invoices attached with orders received for bill back.
 - (b) Provide monthly reports regarding incidents that took place, e.g. cancelled and upgraded air tickets, hotel bookings and cars with no refunds.

5. EVALUATION CRITERIA

Proposals will be evaluated on the following criteria:

Preferential Point System: 90/10:

A.	Functionality	40
	1. Previous proven experience (should have an operating business for minimum of four consecutive years with references to support this)	15
	2. Methodology	10
	3. Capacity (availability of staff to handle the request)	
	• Presence in rural and urban areas.....	5
	• Staff complement	10
B.	Equity ownership	10
	1. No franchise	4
	2. Women	4
	3. Disability	2
C.	Price	50
	TOTAL	100

6. BRIEFING SESSION

Compulsory briefing session: 23 July 2009 at 11:00, at Forum 150, HSRC Building, 134 Pretorius Street, Pretoria.

Closing date: Friday, 7 August 2009 at 11:00.

7. HARD COPIES

Bidders may collect bid documents at the Reception Area of the Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001.

Proposals must be deposited in the tender box at the above-mentioned address on or before the closing date and time.

NB: Bid documents will be sold for R100,00 VAT inclusive.

8. CONTACT DETAILS

Technical enquiries: Mrs Mashile Caroline, Tel: (012) 302-2199.

Bid documents: Mr Ezekiel Molapisi, Tel: (012) 302-2196.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. 07/2009

REQUEST FOR TENDER: PROVISION OF AN ONLINE 360 DEGREE PERFORMANCE EVALUATION TOOL

The South African Revenue Service (SARS) invites interested and suitably qualified service providers to tender for the provision of an online 360 degree performance evaluation tool. Service providers will be expected to set up, host and manage the online bi-annual 360 degree evaluation process for SARS.

Reference No. RFT 07/2009.

Closing date and time: 7 August 2009 at 11 am.

For further details please contact: Ms Jostina Molaiwa, Tel: (012) 422-4311. Fax: (012) 422-4137. E-mail: jmolaiwa@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Ferhsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria or can be downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive—Procurement), 229 Bronkhorst Street, Nieuw Muckleneuk, 0181, or be placed in the tender box at the main entrance door, Lehae la SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, 0181.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

SARS At Your Service.

LEPELLE NORTHERN WATER**BID No. LNW 22/09—CONSTRUCTION OF THE NEW CORPORATE BUILDING****ERRATUM**

Please note that the above-mentioned advert which was published in the *Government Gazette* of 10th July 2009 has postponed the compulsory site inspection to 10:00 on Thursday, the 23rd July 2009.

Prospective bidders are requested to meet on the said date and time at LNW Offices at No. 3 Landros Mare Street, Polokwane.

Queries related to this matter may be directed to: Ms Valoyi Sibongile at (015) 295-1900.

We apologise for any inconvenience caused.

ROAD ACCIDENT FUND (RAF)**SERVICE PROVIDER FOR CLEANING SERVICES AT RAF OFFICES****REF. No. RAF/HO/00078****INVITATION TO SERVICE PROVIDERS TO SUPPLY CLEANING SERVICES
AT THE RAF'S REGIONAL & SATELLITE OFFICES**

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

The RAF wishes to appoint a service provider/s to provide cleaning services at all the RAF's regional & satellite offices.

Service providers must comply with all relevant legislative requirements pertaining to the nature of the service being provided.

Closing date: 14 August 2009 at 11h00.

The tender document will be available on the RAF website at www.raf.co.za under documents and publications on 17 July 2009.

Further information regarding details of the tender can be requested via e-mail from karinv@raf.co.za No telephonic queries will be accepted.

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

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 714/2009	Research Services for SITA. Non-compulsory briefing session will be held on Monday, 27 July 2009 at Auditorium Apollo Building, SITA Erasmuskloof, at 14:00 pm	Friday, 28 August 2009 at 11:00 am
RFB 713/2009	Acquisition of Mechanical/Electrical Engineer to develop specifications, assist with the adjudication and manage the project for the installation and maintenance of fire detection/prevention and white noise system for SITA Pretoria Building Non-compulsory briefing session will be held on Wednesday, 29 July 2009 at SITA Erasmuskloof Apollo Auditorium, 10:00–11:00. am Non-compulsory site inspections: 29 July 2009: SITA Erasmuskloof: 11h15–12h00 SITA Numerus: 12h30–13h30 SITA Centurion: 14h00–15h00 SITA Beta: 15h30–16h30	Monday, 17 August 2009 at 11:00 am
RFB 715/2009	Acquisition of Intrusion Prevention System for Department of Justice. No briefing session	Monday, 17 August 2009 at 11:00 am

DEPARTMENT OF EDUCATION

PROVINCE OF KWAZULU-NATAL

COMPONENT: INFRASTRUCTURE MANAGEMENT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be in 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.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating Bid Number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents are available from the Department of Education Building (formerly NED Building) as from 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.
- (vi) The bidders must have a minimum of 7 GB CIDB grading and above.
- (vii) The interested bidders are required to produce CIDB certificate with a minimum of 7 GB grading and above when collecting bid document.

SERVICE: Upgrade and additions school programme: New Lakeside Primary School: Vryheid District.
 Bid number: ZNB 695 E/2009/10.
 Closing date: 14 August 2009.
 Closing time: 11h00.
 Compulsory briefing: Yes.
 Date: 31 July 2009.
 Time: 10h00
 Venue: 228 Pietermaritz Street, 5th Floor, Board Room, Department of Education, Pietermaritzburg, 3200.
 Contact person: B.V. Mlambo, Tel: (033) 846-5393.

LATE BIDS WILL NOT BE CONSIDERED.

DEPARTMENT OF HEALTH**REGIONAL LAUNDRY NORTHERN NATAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Please note that bid requests can be made *via* facsimile *viz* (034) 212-1211 for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Contractors will be required to produce a copy of a valid Tax Certificate before issued with tender documents.
- (viii) Quotation documents are available from Regional Laundry Northern Natal, Watt Road, Avon Industrial Site, Dundee, 3000. Tel. (034) 212-3161. Fax (034) 212-1211.

SUPPLY: 150 x tons Bituminous washed coal, small mixed peas.
 Bid number: ZNQ 48/2009.
 Closing date: 27/07/2009.
 Closing time: 11h00.
 Contact person: Mrs A.S. Bhartu, Tel. (034) 212-3161.

DEPARTMENT OF HEALTH**DUNSTAN FARRELL HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official Bid form, which shall be completed in all respects, and all 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 Port Shepstone Regional 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.
- (viii) Faxed bids will be accepted however confidentiality of the faxed quotes is not guaranteed.
- (ix) Bid documents are available from Port Shepstone Regional Hospital Supply Chain Management Department, Bazely, Street, Port Shepstone. Tel: (039) 688-6240. Fax: (039) 686-26761.

SUPPLY/SERVICE: 1 x cardiocograph—single.
 Bid number: ZNQ G10/0910.
 Closing date for bids: 31 July 2009.
 Closing time: 11:00 am.

SUPPLY/SERVICE: 1 x drill battery operated for Orthopedics.
 Bid number: ZNQ G11/0910.
 Closing date for bids: 31 July 2009.
 Closing time: 11:00 am.

SUPPLY/SERVICE: 3 x cast cutters.
 Bid number: ZNQ G12/0910.
 Closing date for bids: 31 July 2009.
 Closing time: 11:00 am.
 Contact person: Mrs T. Molobela, Tel: (039) 688-6232.

DEPARTMENT OF HEALTH

INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)

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 Infrastructure Development for attention Mrs N. Pillay 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.

1. SERVICE: Letting of tuckshop as a trading facility at Untunjambili Hospital.
 Quotation Number: ZNQ 06.09/10-H.
 Closing date: 2009-08-07.
 Contract period: 3 years.
 Time: 11:00.
 Technical enquiries: Mrs N. Pillay, Tel: (033) 341-7022.
 Documents available from: Department of Health, 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9
 Ms L. Mhlophe, Tel: (033) 341-7101/7044.

Compulsory pre-tender briefing meeting:

Date: 24 July 2009.
 Time: 11:00 am.

Venue: Hospital Boardroom.
 Contact person: Mrs N. Pillay/Ms Z. Mkuzo, Tel: (033) 341-7022/7051.

2. SERVICE: Letting of tuckshop as a trading facility at Madadeni Hospital.
 Quotation Number: ZNQ 08.08/09-H.
 Closing date: 2009-08-14.
 Contract period: 3 years.
 Time: 11:00.
 Technical enquiries: Mrs N. Pillay, Tel: (033) 341-7022.
 Documents available from: Department of Health, 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9
 Ms L. Mhlophe, Tel: (033) 341-7101/7051.

Compulsory pre-tender briefing meeting:

Date: 27 July 2009.
 Time: 11:00 am.

Venue: Hospital Boardroom.
 Contact person: Mrs N. Pillay/Ms Z. Mkuzo, Tel: (033) 341-7022/7051.

3. SERVICE: Letting of tuckshop as a trading facility at Itshelejuba Hospital.
 Quotation Number: ZNQ 28.08/09-H.
 Closing date: 2009-08-15.
 Contract period: 3 years.
 Time: 11:00.
 Technical enquiries: Mrs N. Pillay, Tel: (033) 341-7022.
 Documents available from: Department of Health, 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9
 Ms L. Mhlophe, Tel: (033) 341-7101/7051.

Compulsory pre-tender briefing meeting:

Date: 28 July 2009.
 Time: 11:00 am.

Venue: Hospital Boardroom.
 Contact person: Mrs N. Pillay/Ms Z. Mkuzo, Tel: (033) 341-7022/7051.

DEPARTMENT OF HEALTH**GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (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 original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from: Greytown Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400, Fax: (033) 413-2809.

SUPPLY: 12 x regulators—high pressure gas.
 Quotation number: ZNQ 07/07/09.
 Closing date: 2009-08-04.
 Time: 11:00.
 Contact person: Mr R. Chonnoolal, Tel: (033) 413-9431.
 Mr M.B. Mzila, Tel: (033) 413-9459.

DEPARTMENT OF HEALTH**SISONKE HEALTH DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax Clearance Certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (v) The envelope must display the company name.
- (vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.
- (viii) All bidders tendering for the dental chair must provide a brochure or picture of their product.

SUPPLY: Portable mobile dental chair with a light and all its accessories.
 Quantity: 2.
 Quotation number: ZNQ 24/09/10.
 Closing date: 2009-08-17.
 Closing time: 11h00.
 Specification enquiries: Ms N. Lesuthu, Tel: (039) 834-8226.
 Tender enquiries: Mrs M.M. Nero, Tel: (039) 834-8213.

SUPPLY: Adult wheel chairs, size 14, 18, 20.
 Quantity: 2 of each size.
 Adult wheel chairs, size 16.
 Quantity: 4.
 Paediatric wheel chairs, 16 inch.
 Quantity: 3.
 Positioning chairs, 14 inch, 16 inch.

Quantity:	2 of each size. Wheel chair buggies, 30 cm, 40 cm.
Quantity:	2 of each size.
Quotation number:	ZNQ 32/09/10.
Closing date:	2009-08-17.
Closing time:	11h00.
Specification enquiries:	Mrs T. Ndzimande, Tel: (039) 834-8230.
Tender enquiries:	Mrs M.M. Nero, Tel: (039) 834-8213.
SUPPLY:	Pacer light, 16 inch and 18 inch.
Quantity:	20 of each size. Rubber push handle.
Quantity:	50. Left arm rest (full arm).
Quantity:	20. Right arm rest (full arm).
Quantity:	20.
Quotation number:	ZNQ 23/09/10.
Closing date:	2009-08-17.
Closing time:	11h00.
Specification enquiries:	Mrs T. Ndzimande, Tel: (039) 834-8230.
Tender enquiries:	Mrs M.M. Nero, Tel: (039) 834-8213.
Submission of bids:	To be deposited into the bid box at the front entrance at Sisonke District Health Office, 38 Margaret Street, Ixopo.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY:	New asphaltting for driveway and around new park home at Balcomb Street.
Quotation number:	ZNB 17/09-10.
Closing date:	2009-07-27.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
Compulsory site briefing:	
Date:	2009-07-23.
Venue:	Stanger Hospital.
Time:	11h00.
SUPPLY:	New entrance sliding gate and welded mesh fencing at Balcomb Street.
Quotation number:	ZNB 18/09-10.
Closing date:	2009-07-27.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
Compulsory site briefing:	
Date:	2009-07-23.
Venue:	Stanger Hospital.
Time:	11h00.

SUPPLY:	Intensive care crib infant.
HTU Specification No:	12/1999.
UMDNS:	1212113.
Specification date:	2008-03-15.
Quotation number:	ZNB 19/09-10.
Closing date:	2009-07-27.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid 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 letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital.
- (vii) To obtain quotation forms, please fax your request to (035) 772-6630 or E-mail: Salwyn.naidoo@kznhealth.gov.za
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 forms must be submitted together with the tender documents.

SUPPLY:	Lease of blood gas machine with disposable multi use cartridge as per specification. Specifications are obtainable by faxing your request to Ms P.D. Mahlinza at Tel: (035) 772-6630.
Quantity:	3.
Quotation number:	751/09.
Closing date:	30 July 2009.
Closing time:	11:00.
Contact person:	Ms P.D. Mahlinza, Tel: (035) 907-7062.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0122, Ext. 127.

SUPPLY:	Peristaltic volumetric infusion pump Spec No: 10/1999, UMDNS No. 16495.
Qty:	6 x set.
Quotation number:	ZNQ 983/Paeds.
Closing date:	2009-07-27.
Closing time:	11:00.
Contact person:	Mr S.S. Ntombela, Tel: (035) 591-0145, Ext. 127.
Enquiries regarding specification:	Mr S.S. Ntombela.

SUPPLY:	Ultra camcarts insulated food trolley, fully swing doors with nylon door latches 52 x 69 x 13 cm (W: D: H), moulded in handle & bumper, 40 plate capacity + grid.
Qty:	4 each.
Quotation number:	ZNQ 984/kitchen.
Closing date:	2009-07-27.
Closing time:	11:00.
Contact person:	Mr S.S. Ntombela, Tel: (035) 591-0145, Ext. 127.
Enquiries regarding specification:	Mr S.S. Ntombela.
SUPPLY:	Defibrillator/monitor-portable biphasic defibrillator, Spec No. H.T.S. No. E33 (electronic), UMDNS: 11129.
Qty:	1 each.
Quotation number:	ZNQ 1076/Paeds.
Closing date:	2009-07-27.
Closing time:	11:00.
Contact person:	Mr S.S. Ntombela, Tel: (035) 591-0145, Ext. 127.
Enquiries regarding specification:	Mr S.S. Ntombela.
SUPPLY:	SA 204 (GSI 68) diagnostic audiometer.
Quotation number:	ZNQ 1077/therapy.
Qty:	1 each.
Closing date:	2009-07-27.
Closing time:	11:00.
Contact person:	Mr S.S. Ntombela, Tel: (035) 591-0145, Ext. 127.
Enquiries regarding specification:	Mr S.S. Ntombela.
SUPPLY:	X-ray film size (18 x 24 cm) = 17 boxes. X-ray film size (24 x 30 cm) = 39 boxes. X-ray film size (18 x 43 cm) = 11 boxes. X-ray film size (30 x 40 cm) = 10 boxes. X-ray film size (35 x 35 cm) = 43 boxes. X-ray film size (35 x 43 cm) = 69 boxes.
Quotation number:	ZNQ 1078/X-ray.
Closing date:	2009-07-27.
Closing time:	11:00.
Contact person:	Mr S.S. Ntombela, Tel: (035) 591-0145, Ext. 127.
Enquiries regarding specification:	Mr S.S. Ntombela.
SUPPLY:	Gloves sterile powder free with 100 pcs in a box by 10 boxes in a CTN Size 6 = 20 CTN Size 7 = 20 CTN Size 8 = 20 CTN
Quotation number:	ZNQ 873/Clinics.
Closing date:	2009-07-27.
Closing time:	11:00.
Contact person:	Mr S.S. Ntombela, Tel: (035) 591-0145, Ext. 127.
Enquiries regarding specification:	Mr S.S. Ntombela.
SUPPLY:	T S T Bowie Dick test pack, single use only with 20 packs in a box.
Qty:	100 boxes.
Quotation number:	ZNQ 759/stores.
Closing date:	2009-07-27.
Closing time:	11:00.
Contact person:	Mr S.S. Ntombela, Tel: (035) 591-0145, Ext. 127.
Enquiries regarding specification:	Mr S.S. Ntombela.
SUPPLY:	Formerly elastoplast (12 rolls in a pkt) stretched elastic adhesive from BSN Size 75 mm = 100 pkt Size 100 mm = 100 pkt.
Quotation number:	ZNQ 766/Stores.
Closing date:	2009-07-27.
Closing time:	11:00.
Contact person:	Mr S.S. Ntombela, Tel: (035) 591-0145, Ext. 127.
Enquiries regarding specification:	Mr S.S. Ntombela.

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

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

SUPPLY: 600 x Nan Pelargon 12 x 400 g cases.
Quotation number: ZNQ 1080/09/2010.
Closing date: 2009-07-27.
Closing time: 11:00.
Contact person: Mr TG. Khanyile.
Enquiries regarding spec: Ms R.M. Shaw.
Section/Department: PMTCT.

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.

AMENDMENTS

SERVICE: 2 units, supply and install washing machines at linen bank for mini laundry.
Quotation number: ZNQ 686/2009/2010.
Closing date: 2009-08-03.
Closing time: 11:00.
Compulsory site meeting:

Date: 2009-07-23.

Venue: Maintenance workshop

Time: 09:00 am

Contact person: Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification: Mr F. Lubanyana, Tel: (031) 907-8125.

SERVICE: 2 units, supply and install tumble dryer.
Quotation number: ZNQ 687/2009/2010.
Closing date: 2009-08-03.
Closing time: 11:00.
Compulsory site meeting:

Date: 2009-07-23.

Venue: Maintenance workshop

Time: 09:00 am

Contact person: Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification: Mr F. Lubanyana, Tel: (031) 907-8125.

SERVICE:	1 unit, supply and install industrial steam heated drying ironer.
Quotation number:	ZNQ 688/2009/2010.
Closing date:	2009-08-03.
Closing time:	11:00.
Compulsory site meeting:	
	Date: 2009-07-23.
	Venue: Maintenance workshop
	Time: 09:00 am
Contact person:	Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr F. Lubanyana, Tel: (031) 907-8125.

DEPARTMENT OF HEALTH

DON MCKENZIE HOSPITAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Hillcrest Hospital Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Tel: (031) 765-1316 Ext 226. Fax: (031) 765-3712.

SUPPLY: Supply of adult cot beds.
 Quotation number: ZNQ 12/07/2009.
 Closing date: 24-07-2009.
 Closing time: 11:00.

SUPPLY: Supply of mattress covers.
 Quotation number: ZNQ 13/07/2009.
 Closing date: 24-07-2009.
 Closing time: 11:00.

SUPPLY: Supply of mortuary shelves trays.
 Quotation number: ZNQ 14/07/2009.
 Closing date: 24-07-2009.
 Closing time: 11:00.

Contact: Mr Mthokozisi Mbatha, Tel: (031) 765-1316 Ext 226, for quotation documents.
 Queries: Mr Cotchobos on Tel: (031) 765-1316 Ext 247.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office together with the quotation number and closing date and must be deposited into the tender box, which is situated in the reception area at Uthukela District Health Office.
- (iv) The name and the address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original tax clearance certificate must also be submitted regardless of the price.

- (vii) Quotation documents are available from Uthukela Health District Office: 60A Alexandra Road, Midblock Building, above Mica, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: NAN Pelargon 400 g tins x 500 trays (12 tins per tray).
 Quotation number: ZNQ 176—2009/10.
 Closing date: 24 July 2009.
 Closing time: 11h00.
 Contact persons: Mrs N. Pienaar/Ms D. Dlamini, Tel: (036) 631-2202.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting 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.

SERVICES: Servicing of fire equipment in the hospital, Forensic mortuary and 12 clinics.
 Quotation number: ZNQ 0262/2009-2010.
 Contact person: Miss N. Buthelezi.
 Closing date: 2009/08/06.
 Closing time: 11h00.
 Inspection date: 30 July 2009.
 Venue: CJM Hospital (large conference room).
 Time: 10h00.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope and posted to the Christ The King Hospital tender box by the security gate.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.

- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-2067, Fax: (039) 834-1116.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

Please note that—this office will not E-mail bid/quotation documents

INVITATION OF QUOTATIONS

- | | |
|-------------------------------------|--|
| 1. SUPPLY: | Fresh large eggs. |
| Quotation number: | ZNQ 285/2009/2010. |
| Specification: | Documents available. |
| Closing date: | 31 July 2009. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168. |
| 2. SUPPLY: | Fresh red meat. |
| Quotation number: | ZNQ 286/2009/2010. |
| Specification: | Documents available. |
| Closing date: | 31 July 2009. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168. |
| 3. SUPPLY: | Fresh frozen foods. |
| Quotation number: | ZNQ 287/2009/2010. |
| Specification: | Documents available. |
| Closing date: | 31 July 2009. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168. |
| 4. SUPPLY: | Fresh full cream milk and maas. |
| Quotation number: | ZNQ 288/2009/2010. |
| Specification: | Documents available. |
| Closing date: | 31 July 2009. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168. |
| 5. SUPPLY: | Fresh bread. |
| Quotation number: | ZNQ 289/2009/2010. |
| Specification: | Documents available. |
| Closing date: | 31 July 2009. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168. |

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope and posted to the Christ The King Hospital Tender Box by the security gate.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-2067, Fax: (039) 834-1116.

NB: There will be no quotations to be faxed to the companies; it must be collected from our hospital.

- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

Please note that—this office will not E-mail bid/quotation documents

INVITATION OF QUOTATIONS

1. SUPPLY:	Portable counting tablet (machine) x 1.
Quotation number:	ZNQ 307/2009/2010.
Specification:	Documents available.
Closing date:	8 August 2009.
Closing time:	11:00.
Contact person regarding documents:	Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168.
2. SUPPLY:	Spygomanometers electronic x 08 (NIBP).
Quotation number:	ZNQ 308/2009/2010.
Specification:	Documents available.
Closing date:	8 August 2009.
Closing time:	11:00.
Contact person regarding documents:	Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168.
3. SUPPLY:	Fluid warmer x 01.
Quotation number:	ZNQ 309/2008/2009.
Specification:	Documents available.
Closing date:	8 August 2009.
Closing time:	11:00.
Contact person regarding documents:	Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168.
4. SUPPLY:	Haemoglobinometers electronic portable x10.
Quotation number:	ZNQ 310/2008/2009.
Specification:	Documents available.
Closing date:	8 August 2009.
Closing time:	11:00.
Contact person regarding documents:	Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168.
5. SUPPLY:	Lactate meters x 7.
Quotation number:	ZNQ 311/2008/2009.
Specification:	Documents available.
Closing date:	8 August 2009.
Closing time:	11:00.
Contact person regarding documents:	Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168.

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEALTH CENTRE

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) Each quotation must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to: The C.H.C. Manager, Phoenix Community Health Centre, together with quotation number and closing date.
- (iv) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents and specifications are available from the Department of Health (Phoenix Community Health Centre), Tel: (031) 507-6771/2, Fax: (031) 500-7029.

SERVICES:	Upgrade sewer line—Admin Block.
Quotation number:	ZNQ 78/2009.
Closing date:	2009/08/07.
Closing time:	11:00 a.m.
Compulsory site meeting:	
Date:	2009/07/27.
Time:	11.00 a.m.
Venue:	Stores Dept.
Contact person:	Mrs A.G. Moses, Tel. (031) 507-6771/2, Ext. 273, Fax (031) 500-7029.
Enquiries regarding specification:	Mr S.M. Naidu, Tel: (031) 507-6771/2, Ext. 266.

Note: Quotations & Specifications for the above service to be collected on the day of the site meeting.

SERVICE:	Upgrade oxygen bank Installation of oxygen points & vacuum points.
Quotation number:	ZNQ 79/2009.
Closing date:	2009/08/07.
Closing time:	11:00 a.m.
Contact person:	Mrs A.G. Moses, Tel. (031) 507-6771/2, Fax (031) 500-7029.
Enquiries regarding specification:	Mr S.M. Naidu, Tel: (031) 507-6771/2, Ext. 266.
Compulsory site meeting:	
Date:	2009/07/28.
Time:	11.00 a.m.
Venue:	Stores Dept.

Note: Quotations & Specifications for the above service to be collected on the day of the site meeting.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelopes must be addressed to Newcastle Provincial Hospital, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital—Stores Department, Tel: (034) 328-0048, Fax: (034) 315-5495.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Newcastle Provincial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	200 x tons small peas coal. Pieces varying between 6,3 mm and 20 mm diameter.
Period:	6 months.
Quotation number:	ZNQ 305/09.
Closing date:	2009-08-06.
Time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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

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

- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

PLEASE NOTE—This Office WILL NOT Fax nor E-mail Bid/Quotation documents!!

SERVICE: Supply of ten (10) patient trolleys for Ngwelezana Hospital.
 Quotation number: ZNQ46.09/10-H.
 Closing date: 31 July 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE: Supply of eight (8) obstetric beds modern design for Lower Umfolozi War Memorial Hospital.
 Quotation number: ZNQ47.09/10-H.
 Closing date: 31 July 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE: Supply of two (2) mesher—skin graft for Hlabisa and Rietvlei Hospitals.
 Quotation number: ZNQ48.09/10-H.
 Closing date: 31 July 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE: Supply of twenty one (21) drug cabinets wall mounted: Eight (8) for Ngwelezana, eleven (11) for Hlabisa and two (2) for King George V Hospitals.
 Quotation number: ZNQ49.09/10-H.
 Closing date: 31 July 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE: Supply of eleven (11) examination couches: Two (2) for King George V, three (3) for Rietvlei and six (6) for Ngwelezana Hospitals.
 Quotation number: ZNQ50.09/10-H.
 Closing date: 31 July 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE: Supply of one (1) tilt table for Rietvlei Hospital.
 Quotation number: ZNQ51.09/10-H.
 Closing date: 31 July 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE: Supply of seventeen (17) electronic adult scales: Eight (8) for King George V, seven (7) for Rietvlei and two (2) for Hlabisa Hospitals.
 Quotation number: ZNQ52.09/10-H.
 Closing date: 31 July 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE: Supply of twenty-nine (29) H.B. meters—electronic: Three (3) for King George V, fourteen (14) for Rietvlei, five (5) for Hlabisa and seven (7) for Ngwelezana Hospitals.
 Quotation number: ZNQ53.09/10-H.
 Closing date: 31 July 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE:	Supply of twenty (20) commodes: Two (2) for Rietvlei, two (2) for Ngwelezana and sixteen (16) for Hlabisa Hospitals.
Quotation number:	ZNQ54.09/10-H.
Closing date:	31 July 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.
SERVICE:	Supply of four (4) mortuary trolleys for Hlabisa Hospital.
Quotation number:	ZNQ55.09/10-H.
Closing date:	31 July 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.
SERVICE:	Supply of thirty (30) mobile bassinets for Lower Umfolozi War Memorial Hospital.
Quotation number:	ZNQ56.09/10-H.
Closing date:	31 July 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.
SERVICE:	Supply of two (2) treadmills—physiotherapy for Hlabisa and King George V Hospitals.
Quotation number:	ZNQ57.09/10-H.
Closing date:	31 July 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.

DEPARTMENT OF HEALTH

ST ANDREWS 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 separated sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. 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 the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955 Ext. 201, Fax: (039) 433-2051.
- (vii) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (viii) No faxed copies of quotations will be accepted.

ADVERTISEMENT

SUPPLY:	Dispenser folded paper towel stainless steel.
Quotation number:	ZNQ 202/09/10.
Closing date:	03/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr E.C. Ogle.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/546, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE: Drilling of borehole and pump testing as per geophysical report for Isithebe Clinic.
 Quotation number: ZNQ 069/09/10.
 Closing date: 5 August 2009.
 Closing time: 11:00 am.
 Contact person: Sibongile Myeza, Tel: (032) 437-3500/554.
 Enquiries: Nkululeko Nxasana, Tel. (032) 437-3500/550.

SUPPLY/SERVICE: Drilling of borehole and pump testing as per geophysical report for Mthandeni Clinic.
 Quotation number: ZNQ 070/09/10.
 Closing date: 5 August 2009.
 Closing time: 11:00 am.
 Contact person: Sibongile Myeza, Tel: (032) 437-3500/554.
 Enquiries: Nkululeko Nxasana, Tel. (032) 437-3500/550.

DEPARTMENT OF HEALTH**WENTWORTH 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, Wentworth 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 Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Tel: (031) 460-5034/460-5032. Fax: (031) 460-5033.

SUPPLY: Bags polythene clear. 280 mm x 510 mm x 32 micron—120 000 units.
 Quotation number: ZNQ 245/2009.
 Closing date: 28 July 2009.
 Closing time: 11h00.
 Contact person: Theo Naidoo or Roger Govender.
 Contact details: Tel: (031) 460-5347/(031) 460-5032.

SUPPLY:	Sets infusion for Ivac 590 series volumetric pump x 300 units.
Quotation number:	ZNQ 246/2009.
Closing date:	28 July 2009.
Closing time:	11h00.
Contact person:	Theo Naidoo or Roger Govender.
Contact details:	Tel: (031) 460-5347/(031) 460-5032.
SUPPLY:	Haemolance high flow lancet (re-usable) x 150 boxes.
Quotation number:	ZNQ 247/2009.
Closing date:	28 July 2009.
Closing time:	11h00.
Contact person:	Theo Naidoo or Roger Govender.
Contact details:	Tel: (031) 460-5347/(031) 460-5032.
SUPPLY:	Technol, fluid shield surgical mask. N95 x 30 cases.
Quotation number:	ZNQ 214/2009.
Closing date:	28 July 2009.
Closing time:	11h00.
Contact person:	Theo Naidoo or Roger Govender.
Contact details:	Tel: (031) 460-5347/(031) 460-5032.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, together with the quotation number and closing date and must be deposited into the tender box, which is situated in the reception area at Uthungulu Health District.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Procurement Office, Office No. 56, Tel: (035) 787-0631.
- (viii) Quotation documents are being posted are done at own risk. Uthungulu Health District will not be held liable for any documentation that is being delayed by postal services. Late tenders will not be accepted.
- (ix) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:	Digital ear thermometer (30 units).
Quotation number:	ZNQ 056/DC28/09-10.
Closing date:	2009-07-31.
Closing time:	11h00.
Contact person:	Mr K.R. Nzimande/Ms N.J. Mpanza, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.
2. SUPPLY:	Digital baby scale (30 units).
Quotation number:	ZNQ 057/DC28/09-10.
Closing date:	2009-07-31.
Closing time:	11h00.
Contact person:	Mr K.R. Nzimande/Ms N.J. Mpanza, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.
3. SUPPLY:	Diagnostic sets (30 units).
Quotation number:	ZNQ 058/DC28/09-10.
Closing date:	2009-07-31.
Closing time:	11h00.
Contact person:	Mr K.R. Nzimande/Ms N.J. Mpanza, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.

4. SUPPLY:	Sonar machine (3 units).
Quotation number:	ZNQ 059/DC28/09-10.
Closing date:	2009-07-31.
Closing time:	11h00.
Contact person:	Mr K.R. Nzimande/Ms N.J. Mpanza, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.

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) Bid 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: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY:	Hudson pump parts.
Quotation number:	ZNQ 104 of 2009/2010.
Closing date:	2009-07-31.
Closing time:	11h00.
Contact person:	Thembi Dlamini, Tel: (035) 572-1021.
Enquiries regarding list for the parts:	Thembi Dlamini, Tel: (035) 789-2611 or (035) 572-1021.

SUPPLY:	64 pair trousers & shirts—sterling.
Quotation number:	ZNQ 105 of 2009/2010.
Closing date:	2009-07-31.
Closing time:	11h00.
Contact person:	Thembi Dlamini, Tel: (035) 572-1021.
Enquiries regarding list for the parts:	Thembi Dlamini, Tel: (035) 789-2611 or (035) 572-1021.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee, P/Bag X6661, Newcastle, 2940 (physical address: 38 Voortrekker Street, Newcastle), together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Amajuba District Office—Acquisition Section, Third Floor, Tel: (034) 328-7054.

- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 1 x advanced autopsy saw and extraction system.
 Quotation number: ZNQ 029/09/10.
 Closing date: 12 August 2009.
 Time: 11:00.
 Enquiries: M.E. Mdlalose/Sonto Nkosi, Tel: (034) 328-7030/(034) 328-7054.

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: Removal of waste from units to waste centre.
 Bid number: ZNQ MH205/2009/2010.
 Compulsory site inspection briefing: 31/07/2009.
 Closing date and time: 07/08/2009 @ 11h00.
 Enquiries: M.C. Gambushe/F. Barth.

SERVICE: Supply, delivery of filing, stationery & linen units.
 Bid number: ZNQ MH206/2009/2010.
 Closing date and time: 07/08/2009 @ 11h00.
 Enquiries: S.E. Cele/F. Barth.

SERVICE: Refurbishment of hospital furniture.
 Bid number: ZNQ MH207/2009/2010.
 Closing date and time: 07/08/2009 @ 11h00.
 Enquiries: S.E. Cele/F. Barth.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5). NB: 1. ZNT 30 MUST BE SUBMITTED TOGETHER WITH THE QUOTATION.
- (iii) The envelopes must be addressed to the Zululand Health District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Department of Health, Acquisition Section, Ground Floor, Zone 6. Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATION

SUPPLY:	Nan Pelargon 400 g—infant starter & follow-on formulae, lactose-free, biologically acidified.
Quantity:	218 dozens for Pongola Sub-District.
Quotation Number:	ZNQ 66/09.
Closing date:	2009-08-05.
Time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr Z.B. Khumalo, Tel: (035) 874-2459.
To be delivered at	Itshelejuba Hospital.
SUPPLY:	Nan Pelargon 400 g—infant starter & follow-on formulae, lactose-free.
Quantity:	218 dozens for eDumbe Sub-District.
Quotation Number:	ZNQ 67/09.
Closing date:	2009-08-05.
Time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr Z.B. Khumalo, Tel: (035) 874-2459.
To be delivered at	eDumbe CHC.
SUPPLY:	Nan Pelargon 400 g—infant starter & follow-on formulae, lactose-free.
Quantity:	218 dozens for Nongoma Sub-District.
Quotation Number:	ZNQ 68/09.
Closing date:	2009-08-05.
Time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr Z.B. Khumalo, Tel: (035) 874-2459.
To be delivered at	Benedictine Hospital.
SUPPLY:	Nan Pelargon 400 g—infant starter & follow-on formulae, lactose-free.
Quantity:	218 dozens for Abaqulusi Sub-District.
Quotation Number:	ZNQ 69/09.
Closing date:	2009-08-05.
Time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr Z.B. Khumalo, Tel: (035) 874-2459.
To be delivered at	Vryheid Hospital.

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

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

ADVERTS

SUPPLY:	11 x patient trolley with mattress.
Bid Number:	ZNB 77/07/09.
Closing date:	25/08/2009 at 11h00.
Enquiries:	Mr L. Pillay, Tel. (033) 395-4306. Mrs N. Naidoo, Tel: (033) 395-4246.

SUPPLY:	5 x patient stretcher bed (lifeguard).
Bid Number:	ZNB 78/07/09.
Closing date:	25/08/2009 at 11h00.
Enquiries:	Mr L. Pillay, Tel. (033) 395-4306. Mrs N. Naidoo, Tel: (033) 395-4246.
SUPPLY:	8 x infusion pump syringe.
Bid Number:	ZNB 79/07/09.
Closing date:	25/08/2009 at 11h00.
Enquiries:	Mr L. Pillay, Tel. (033) 395-4306. Mrs N. Naidoo, Tel: (033) 395-4246.
SUPPLY:	4 x defibrillator/monitor ECG, external pacing & SpO2.
Bid Number:	ZNB 80/07/09.
Closing date:	25/08/2009 at 11h00.
Enquiries:	Mr L. Pillay, Tel. (033) 395-4306. Mrs N. Naidoo, Tel: (033) 395-4246.

DEPARTMENT OF HEALTH

NKONJENI DISTRICT HOSPITAL

QUOTATION 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 submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial database.
- (vi) For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
- (vii) Quotations must be dropped into the Tender Box, near the Switchboard Area.
- (viii) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel: (035) 873-0013 Ext. 7145. Fax: (035) 873-0619.

INVITATION OF QUOTATIONS

SERVICE:	123 CTN—Sterile gloves size 8. 176 CTN—Sterile gloves size 7 and a half. (ctn of 8 boxes of 50 pairs to all sizes).
Bid number:	ZNQ 303/09.
Closing date:	05/08/2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
SERVICE:	73 CTN—Examtex gloves, non sterile—small 120 CTN—Examtex gloves non sterile—Medium. 106 CTN—Examtex gloves non sterile—Large (ctn of 10 boxes of 100 pieces to all sizes).
Bid number:	ZNQ 304/09.
Closing date:	05/08/2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
SERVICE:	82 dozen—Elastoplast adhesive 75 mm 149 dozen—Elastoplast adhesive 100 mm.
Bid number:	ZNQ 305/09.
Closing date:	05/08/2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.

THE COMPENSATION FUND

INVITATION TO REGISTER ON DATABASE OF SUPPLIERS

The Compensation Fund hereby invites prospective/interested specialist service providers to register on the database for the supply of goods and services to the following commodities:

- Stationery
- Catering Services
- Conference & Accommodation
- Tent Hire
- Events Management
- Carpet Cleaning
- Security Systems
- Pest Control
- Car wash
- Building Construction
- Civil Construction
- Floor Covering
- Advertising
- Audio Systems
- Communications and Marketing
- Counselling
- Design and Lay-out
- Electrical Equipment
- Graphic Designers
- Shuttle Services
- Signage
- Translations
- Travel Air Ticket Bookings
- Human Resource Systems
- Verification of Qualifications
- Interior Design
- Kitchen Equipment
- Legal Service Providers
- Motor Vehicle Insurance
- Newspaper and Magazine Distributor
- Promotions
- Psychological Assessment
- Recording and Transcription Services
- First Aid Equipment
- Diesel Generator Maintenance
- UPS Supply & Maintenance
- Courier Services

Service providers already registered on the database of the Compensation Fund, are also requested to verify their information.

Historically Disadvantaged Individuals, Black Economic Empowerment companies and Small, Medium and Micro enterprises are encouraged to apply.

Database registration forms obtainable from and to be submitted to: The Database Administrator, Room 410B, 4th Floor, Benstra Building, 473 Church Street, Arcadia, Pretoria. Tel: (012) 400-8515 or (012) 313-6323.

The following must be attached: Company Profile, SARS Certificate, UIF, CC, detailed CV (in case of professional service providers).

Please take note that responding to the request does not automatically qualify a supplier as a registered or preferred service provider.

Faxed and/or e-mailed forms will not be considered.

Closing date for registration: 28 August 2009 at 12:00.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
MSB 01/2009	5	Jays Agencies	R142 976,00	N/A	As requested	Price: 90 HDI: 3 Women: 2 Disable: 0 SMME: 0 Municipality: 0

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
MSB 01/2009	9	Jays Agencies	R436 475,00	N/A	Daily	Price: 90 HDI: 3 Women: 2 Disable: 0 SMME: 0 Municipality: 0
ODN/T01/2009	5	Jays Agencies	R187 242,38	N/A	As requested	Price: 90 HDI: 3 Women: 2 Disable: 0 SMME: 0 Municipality: 0
ODN/T01/2009	9	Jays Agencies	R484 232,50	N/A	Daily	Price: 90 HDI: 3 Women: 2 Disable: 0 SMME: 0 Municipality: 0
GRG 01/2009	5	Jays Agencies	R397 500,00	N/A	As requested	Price: 90 HDI: 3 Women: 2 Disable: 0 SMME: 0 Municipality: 0
GRG 01/2009	9	Jays Agencies	R864 890,40	N/A	Daily	Price: 90 HDI: 3 Women: 2 Disable: 0 SMME: 0 Municipality: 0

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

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ No. Pest 1 of 2009/2010	Pest Control Services	NJ Taylor, t/a Profesional Pest Control
ZNQ Maint 1 of 2009/2010	Install new parking at pharmacy	Nomageba Investment
ZNQ Maint 2 of 209/2010	Damp proofing at old borders	JJ Maintenance
ZNQ Maint 3 of 2009/2010	Install wald way Ward 6 to Phc	Busiana Construction
ZNQ Maint 4 of 2009/2010	Renovations to North Wing Nurses Home	Urban Services
Maint 5 of 2009/2010	Renovations roofing at new TB Ward	SJS Ndaba Management Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME

BID NUMBER	DESCRIPTION	AWARDED BIDDER
ZNQ05.09/10-H	Supply & installation of stainless steel public seating (qty—21) for King George V Hospital	KwaZulu Services
ZNQ42.09/10-H	Construction of new aluminium glazed screen to 3rd, 5th & 7th Floor, Passage Alcoves at Medical Chambers Building	Inyondelazinye Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 14/05/09	Bedside screens at Greytown X/Mdr Hospital	Regency Office Furniture
ZNQ 38/05/09	50 cases x sterile gauze swabs	Central Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 77/09-10	Sliced bread	M. Ganasen, t/a Indlovukazi Yase Africa
ZNB 78/09-10	Fruit and vegetables	United Africa Catering
ZNB 79/09-10	Chicken	Mathenjwane Primary Co-op
ZNB 81/09-10	Milk and maas	Ndunananhle Business Enterprise
ZNB 82/08-09	Mutton, beef and processed meats	United Africa Catering
ZNB 82/08-09	Groceries	Siza Nkosi Co-op

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ60/09/10	Supply of bread	Thekwini Catering and General Supplies
ZNQ62/09/10	Supply of eggs Extra Large	Bargain Wholesalers
ZNQ65/09/10	Supply of meat	TH Niemack's Butchery
ZNQ67/09/10	Supply plastic refuse bags: Clear	Insingiza Trading Enterprise
ZNQ68/09/10	Supply plastic refuse bags: Red	Insingiza Trading Enterprise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 120/2009	Swabs guazerad-opaq 32 ply 100x100	Iziko Medical
ZNQ 135/2009	Sets admin for adult use 20 drops	Unitrade Med & Surg.
ZNQ 139/2009	Gloves high risk pwd free	Andrew Murray Bryanston CC
ZNQ 145/2009	Gloves surgical size 7.5	Central Medical
ZNQ 151/2009	Feeds paed nutren junior	Gluko-less
ZNQ 152/2009	Surgical face mask with non fogging shield	Uzhile Suppliers CC
ZNQ 153/2009	Bags refuse clear 760x970x40 microns	Assegai Healthcare
ZNQ 156/2009	Gloves exam latex non sterile pre pwd small	Medical International
ZNQ 157/2009	Gloves exam non sterile long cuff medium	Endomed Medical
ZNQ 158/2009	Gloves exam non sterile long cuff large	Central Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 08/2009-2010	Pedal bins S/S 20 L	Medical Surgical and Scientific Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ H85/09/10	175 cases x Nan pelagon 400 g (cases of 12)	Labomama Co-Operative

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 10/09	Nan Perlargon Infant starter & follow-on formulae	VBM General Trading CC

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR	ZNT NUMBER
ZNQ 33/09/10	Supply of hearing aids with accessories as per specification	Batho Kopanang Distributors (Pty) Ltd	BATH536ZNT
ZNQ 10/09/10	Supply and deliver infant formula, as per attached specification to Ilembe Health District Office	Labomama Co-Operative	LABO406ZNT
ZNQ 32/09/10	Supply and deliver wheelchairs as per specification	Crinoline Medical Supplies t/a C.E. Mobility	CRIN200ZNT
ZNQ 28/09/10	Supply and deliver 2 x hydraulic lifting trolleys for transporting bodies from cold chamber to autopsy table, to perform post-mortem	United Africa Catering and Cleaning Services	UNIT817 ZNT
ZNQ 319/08/09	Supply and install uninterrupted power supply unit at Isithebe Clinic	Thuba Construction	THUB638ZNT

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS (BRANCH: PUBLIC WORKS)

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S173/08	Cape Town: Grand Central Towers: Parliament Street: General cleaning services	Shine the Way 103	R1 791 827,28
S180/08	Groote Schuur Hospital: D23 Anaesthesia Department Upgrade	Rafeeq Builders	R1 646 511,00
S188/08	Mitchells Plain: Mitchells Plain Community Health Centre: Extension to Existing Community Health Centre	WBHO & PHC (Joint Venture)	R28 390 000,00
S193/08	Grabouw Community Health Centre: Repairs to roof & parking area	Sadiyah Construction	R343 966,00
S198/08	Cape Town: 1 & 3 Dorp Street & 4 Leeuwen Street: General cleaning of office space	Sondela Exclusive Services	R52 743,14 (24 months)
S199/08	Cape Town: Union House 14: Queen Victoria Street: General cleaning services	Whizz t/a Dave's Cleaning Services	R46 087.70 (24 months)
S009/09	Cape Town: Servicing of the air-conditioning chillers in the various Provincial Buildings within the Central Business District (2 year contract)	Service First Cape (Pty) Ltd	R409 841,40
S010/09	Observatory: Groote Schuur Hospital: Security upgrade: CCTV Camera's	IT Technologies CC	R10 829 311,44
S014/09	Ceres: Bella Vista Community Health Centre: Repairs & renovations	Acacia Way Trading 65 CC	R226 789,89
S016/09	Philippi Soccer Stadium: New grass pitch	Topturf Group (Pty) Ltd	R4 942 013,92
G02/09	General building including electrical repairs	Bright Idea Projects 322	R1 022 782,90
G03/09	General building including electrical repairs	Legimey Investments	R814 817,28
G04/09	General building including electrical repairs	Gemini Projects	R464 229,66
G06/09	Repairs & renovations	Premier Attraction 145 CC	R466 949,70
G07/09	Repairs & renovations	Bright Idea Projects 322	R222 547,83
G10/09	Repairs & renovations	Dynamic Flooring	R841 786,00

SERVICES**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

TENDER No.	ITEM No.	DESCRIPTION	NAME OF BIDDER	PRICE	OWNERSHIP EQUITY
DPSA 012/2008	—	Appointment of a service provider to design layout, printing including editing and proofreading of the Service Delivery Review Journal for a period of 24 months	Formeset Digital	R1 920 253,05	HDI: 3.5 Women: 0.9 Disability: 0

TENDER No.	ITEM No.	DESCRIPTION	NAME OF BIDDER	PRICE	OWNERSHIP EQUITY
DPSA 013/2008	—	Appointment of service provider to render services with regards to travel and accommodation	Travel With Flair	R1 704,00 per major service	HDI: 2.9 Women: 1.65 Disability: 0.0156
DPSA 014/2008	—	Appointment of a service provider for the manufacturing and fitment of the general service counters for the Thusong Centres	Vezubuhle Assets	R2 485 314,00	HDI: 5 Women: 0 Disability: 0
DPSA 016/2008	1	Appointment of a service provider to supply office furniture at the Maponya Mall (Soweto) within the Thusong Service Centre	M and F Business	R608 509,00	HDI: 2.9 Women: 0.57 Disability: 0
DPSA 016/2008	2	Appointment of a service provider to supply office furniture at the Maponya Mall (Soweto) within the Thusong Service Centre	Legacy Modutec	R759 724,80	HDI: 1.5 Women: 1.05 Disability: 0

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ MH 154/2009/2010	To supply & deliver 600 x cases (12 x 400 gr) Nan Pelargon 300 per month for 2 months	Delivez Trading CC

AMENDMENT: KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ MH 13/2009/2010	Annual servicing of fire equipment at clinics	Fire King

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ 22-05-2009	Pest control service	Pest Master
ZNQ 23-05-2009	Fire equipment service	Valmo Fire Services
ZNQ 24-05-2009	Repairs at the sewage plant	Jika Engineering Solutions
ZNQ 21-05-2009	Supply of frozen products	Labomama Co. Operative
ZNQ 20-05-2009	Supply of dairy products	Vukusize Trading
ZNQ 19-05-2009	Supply of fruit & vegetables	Soyi Trading
ZNQ 17-05-2009	Supply of meat & meat products	Xolani Skiti Supplies & Services
ZNQ 16-05-2009	Supply of sliced brown bread	Zamie D. Construction

C. TENDER INVITATIONS FINALISED

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

RT 69-2009CV	RT23-2009CV	RT46-2009CV	HH009/2008 (GTB 2562)
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D. TENDER INVITATIONS CANCELLED

ZNQ12.09/10-H	ZNQ261.08/09-H	ZNQ280.08/09-H	ZNQ 972/09/10
ZNQ85.08/09-H	ZNQ101.08/09-H	ZNQ95.08/09-H	ZNQ 973/09/10
ZNQ86.08/09-H	ZNQ223.08/09-H	ZNQ286.08/09-H	ZNQ 125/2009
ZNQ37.08/09-H	ZNQ239.08/09-H	ZNQ259.08/09-H	ZNQ 138/2009
ZNQ41.08/09-H	ZNQ84.08/09-H	ZNQ34.08/09-H	ZNQ 146/2009
ZNQ39.08/09-H	ZNQ263.08/09-H	ZNQ211.08/09-H	ZNQ 07/09
ZNQ323.08/09-H	ZNQ288.08/09-H	ZNQ177.08/09-H	ZNQ 08/09
ZNQ50.08/09-H	ZNQ208.08/09-H	ZNQ209.08/09-H	ZNQ 09/09
ZNQ249.08/09-H	ZNQ250.08/09-H	ZNQ31.08/09-H	ZNQ 11/09
ZNQ178.08/09-H	ZNQ179.08/09-H	MSB 01/2009—Items 10 and 11	GT/GDACE/101/2008
ZNQ181.08/09-H	ZNQ98.08/09-H	ODN/T01/2009—Items 10 and 11	ZNQ 18-05-2009
ZNQ268.08/09-H	ZNQ206.08/09-H	SS-KZN 7/1/6/3 (252) 2L	
ZNQ180.08/09-H	ZNQ207.08/09-H	NCC/2/2/2009/5/HR20	

D. TENDER INVITATIONS CLOSED AND NOT AWARDED

ME-702

ANNEXURE 1

ADDRESS LIST

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- 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
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel: (021) 402-2076/7, Fax: (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (031) 332-1211 x 2160, Fax: (031) 332-5485 Mondays to Fridays
C. Majozi
Tel: (031) 332-1211 x 2074, Fax: (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30
Tel: (051) 400-8754/8743/8853 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, Mineralia Building, 78 De Korte Street, Braamfontein (corner of De Korte and De Beer Streets); Private Bag X3, Braamfontein; or bids/tenders to be deposited in the tender/bid box at the main entrance at Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr James Lesejane **Office hours:** 07:30–16:00
Tel: (011) 713-6033, Fax: (011) 403-8757, Mondays to Fridays
Mr Moeketsi Mosila
Tel: (011) 713-6188, Fax: (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrate's Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrate's Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (053) 838-5221, Fax: (053) 833-5290 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
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- 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 **Office hours:** 08:00–12:45 and 13:30–16:30
Tel: (047) 502-7076 Mondays to Fridays

- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.

Enquiries: Tlangelani Baloyi
Tel: (012) 317-8702, Fax: (012) 320-7370

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

- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description

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

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

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

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

- 32** The Head: Sport and Recreation South Africa, cnr. Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.

Enquiries: *Technical:* Mr Retief le Roux
Tender process: Ms Sibongile Ndlovu
Tel: (012) Tel: (012) 304-5199, Fax: 086 535 1477

Office hours: 08:00–16:30
Mondays to Fridays

- 34** Department of Health, The Chief Executive Officer, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.

Enquiries: Mrs T. Harris
Tel: (021) 658-5123, Fax: (021) 658-5045

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

- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box, 184 Jacob Maré Street, Pretoria.

Enquiries: Mr Jeffery Mashela, Tel: (015) 297-5002
Bid related: Ms MTC Motiang, Tel: (012) 312-9876
Fax: (021) 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 GO14, at the counter.

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

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

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

- 85** Department of Public Enterprises, Third Floor, 1090 Infotech Building, corner of Arcadia and Hilda Streets, Hatfield, 0028, or www.dpe.gov.za.

Enquiries: Ayanda Shezi, Tel: (012) 431-1048
Lulu Bam, Tel: (012) 431-1172,
Sentle.majwafi@dpe.gov.za
Henry.stopforth@dpe.gov.za
Fax: (012) 342-7224

Office hours: 07:45–16:30
Mondays to Fridays

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

Enquiries: Mr Thokozani Mkhonza, Tel: (012) 336-7695
Mr Victor Malebye, Tel: (012) 336-8988
Fax: (012) 325-6111

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head, Bid Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.

NB: All prospective bidders must request bid documents by Fax: to be posted only.

Enquiries: Ms J. Kola
Tel: (012) 841-7679, Fax: (012) 841-7089

Office hours: 08:00–12:30 and 13:30–15:30
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 at 117 Cresswell Road, Silverton, 0127.

NB: All prospective bidders must request bid documents by Fax: to be posted only.

Enquiries: Jacobeth Kola/Marie Mokwena **Office hours:** 08:00–12:30 and 13:30–15:30
Tel: (012) 841-7679/7591, Fax: (012) 841-7071 Mondays to Fridays
E-mail: KolaJacobeth@saps.org.za

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

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

349 Provincial Administration Western Cape: 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

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

371 Department of Defence (Log Support Formation), Central Procurement Service Centre (Building 0006, Room 11), corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence (Log Support Formation), Defence Material Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box, Main Entrance, Department of Defence, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Enquiries: Flight Sergeant Sello Khoza **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2540, Fax: (012) 684-2591 Mondays to Fridays

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

Enquiries: Mr B Stoffels/Mr A Davids, **Office hours:** 07:30–16:00
Tel: (021) 467-2759/50 or (021) 467-2257 Mondays to Fridays
Fax: (021) 467-2996

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

Enquiries: Ms Nkele Nkuna, Tel: (012) 843-5235/87 **Office hours:** 8:00–16:00
Fax: (012) 843-5209, Mondays to Fridays
E-mail: nkunap@sanbi.org or www.sanbi.org

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor, Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Johan van Wyk **Office hours:** 07:00–13:00 and 13:30–15:30
Tel: (021) 483-4393, 084 803 8922, Mondays to Fridays
Fax: (021) 483-2530 or 086 662 4789

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- 552** Companies and Intellectual Property Registration Office (CIPRO), 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Main Staff Reception of Block "F", at CIPRO, 77 Meintjies Street, Sunnyside, 0002.
- Enquiries:** Mr Hans Mmako, Tel: (012) 394-5332
Mr Elias Maluleke, Tel: (012) 394-5351
Fax: (012) 394-6332
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 609** Office of the Public Protector, 174 Hillcrest Office Park, corner of Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area.
- Enquiries:** N. Madzivhandila
Tel: (012) 366-7058, Fax: (012) 362-4659
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 715** Department of Foreign Affairs, Room 232, Second Floor, Sancardia Shopping Centre, corner of Church and Beatrix Streets, Arcadia, 0083; or Private Bag X152, Pretoria, 0001; or deposited in the tender box at main entrance.
- Enquiries:** Thato Moswane
Tel: (012) 301-8538, Fax: (012) 323-0304
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 747** Financial Services Board, 446 Rigel Avenue South, Erasmusrand, South Africa, 0181; P.O. Box 35655, Menlo Park, 0102; or tender box at FSB, Main Entrance, Reception Area.446 Rigel Avenue South.
- Enquiries:** Xolisa Gugushe,
Tel: (012) 422-2852, Fax: (012) 347-1759
- Office hours:** 07h45–16h30
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, 10th Floor, 28 Harrison Street, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund,
Tel: (011) 377-6714, Fax: (011) 838-0019
- Office hours:** 08h30–16h00
Mondays to Fridays
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- 870** Department of Health: Provincial Government of the Western Cape: Emergency Medical Services, 11 Alexander Road, Pinelands, 7405, or The Director, Emergency Medical Services, Private Bag X24, Bellville, 7535; bid box address: Emergency Medical Services, 11 Alexander Road, Pinelands, 7405.
- Enquiries:** Mr J Nel/Mr J Boshoff
Tel: (021) 508-4500, Fax: (021) 508-4681
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
- Enquiries:** Mr K. Misrilal
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za
www.kznhealth.gov.za
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- 933** KwaZulu-Natal Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091; Private Bag X54336, Durban, 4000.
- Bid documents for tenders will only be issued (2) days after the site meetings has been held.**
- Enquiries:** Mr Z. Duma, Tel: (031) 203-2155
Fax: (031) 203-2234,
E-mail: siyanda.nyakatha@kznworks.gov.za
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- 934** Department of Health, Province of KwaZulu-Natal, CHC Manager: Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700; or posted to CHC Manager, Box 545, Hammarsdale, 3700, or deliver bids to the tender box at main entrance.
- Enquiries:** Alan Pillay or P .N. Conco
Tel: (031) 774-0080, Fax: (031) 774-0952
- Office hours:** 07h30–16h00
Mondays to Fridays

**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

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

OF THE REPUBLIC OF SOUTH AFRICA

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Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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