



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 530 Pretoria, 28 August 2009 **No. 2597**

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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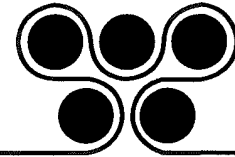
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

| | <i>Page No.</i> |
|--|-----------------|
| Instructions | 8 |
| A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | |
| ▶ SUPPLIES: GENERAL | 11 |
| ▶ SUPPLIES: MEDICAL | 14 |
| ▶ SERVICES: BUILDING | 16 |
| ▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)..... | 17 |
| ▶ SERVICES: GENERAL | 18 |
| ▶ SERVICES: PROFESSIONAL | 19 |
| ▶ DISPOSALS: GENERAL | 22 |
| SPECIAL ADVERTISEMENTS | 23 |
| B. RESULTS OF TENDER INVITATIONS | |
| ▶ SUPPLIES | 44 |
| ▶ SERVICES..... | 46 |
| C. BID INVITATIONS FINALISED | 47 |
| D. BID INVITATIONS CANCELLED | 47 |
| F. ANNEXURES | |
| Annexure 1: Address list | 49 |
| Annexure 2: Important announcement to all departments concerned..... | 55 |
| Annexure 3: Subscription..... | 56 |



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

| |
|-----------------|
| SUPPLIES |
|-----------------|

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

| |
|-----------------|
| SERVICES |
|-----------------|

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

| |
|------------------|
| DISPOSALS |
|------------------|

| |
|-----------------------|
| CLOTHING AND TEXTILES |
| FURNITURE |
| GENERAL |
| SCRAP METAL |
| VEHICLES |

| |
|----------------|
| RESULTS |
|----------------|

| |
|-----------|
| SUPPLIES |
| SERVICES |
| DISPOSALS |

| |
|------------------|
| FINALISED |
| CANCELLED |

| |
|--|
| REGISTRY OF POTENTIAL SUPPLIERS |
|--|

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

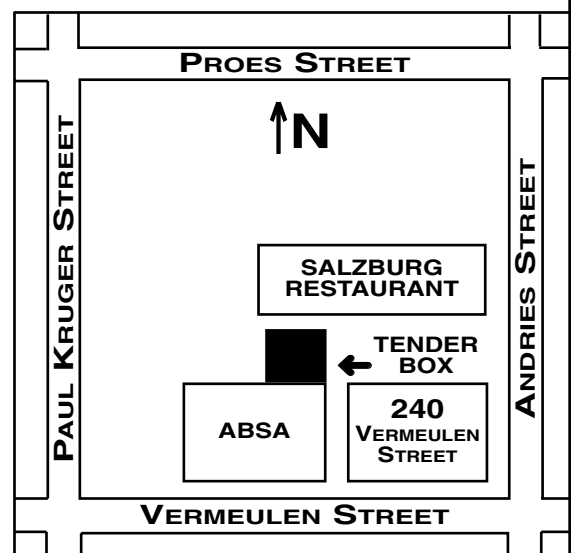
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|-------------|-------------|------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Page 49 | |

SUPPLIES: GENERAL

| | | | | | |
|---|---------------------|-----------------|------------|------------|------------|
| Mobile filing system (16 bay). Mobile filing system (30 bay) | Mossel Bay Hospital | MBH 03/2009 | 2009-09-25 | 483 | 483 |
| Humansdorp: South African Police Service: Cluster Commander: New accommodation. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 40% (of 90) Who is a female 1 point Quality/Functionality: 60% (of 90) Persons with disability 1 point Contract participation goal by awarding contracts to targeted enterprises Other: 2 points Total must equal: 10 points Total must equal: 100% (of 90) | Humansdorp | LSPE 37/2009 | 2009-09-23 | 9 | 9 |
| <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service of space measuring 323.00 m² for office accommodation and 5 under cover parking facilities for the Cluster Commander in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Humansdorp. 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 90 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 R100 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>Contact for technical information: Ms T. Jacobs or Ms S. Minn'e at (041) 408-2009/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p> | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------|---|--------------|-------------------------|--|--|--|--|---|-----------|--------|-------------|-----------------|----------|------------------------|-------------|-------------------------|---------|---|--|--------|----------|--|--|-------------------|-----------|-------------------|--------------|-----------|--------------|------------|---|---|
| | | | | See Annexure 1, Page 49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Ezibeleni: South African Police Service: Crime Investigation Unit: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <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 the national elections before the 1983 and 1993 Constitutions</td> <td>15 points</td> <td>Price:</td> <td>40% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service of space measuring 354,77 m² for office accommodation and 8 under cover parking facilities for the Crime Investigation Unit in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Ezibeleni. 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 90 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 R100 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 T. Jacobs or Ms S. Minn'e at (041) 408-2009/408-2067.</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> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI) | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 15 points | Price: | 40% (of 80) | Who is a female | 2 points | Quality/Functionality: | 60% (of 80) | Persons with disability | 1 point | Contract participation goal by awarding contracts to targeted enterprises | | Other: | 2 points | | | Total must equal: | 20 points | Total must equal: | 100% (of 80) | Ezibeleni | LSPE 38/2009 | 2009-09-23 | 9 | 9 |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 15 points | Price: | 40% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 60% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 1 point | Contract participation goal by awarding contracts to targeted enterprises | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 20 points | Total must equal: | 100% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supply and delivery of shipping and storage containers. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre | Various regions | CPSC/B/G/108/09 | 2009-09-22 | 371 | 371 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supply of 500 cases Nan Pelargon 12 x 400 gram tins total of 6 000 tins. | Estcourt Hospital | ZNQ No. Nan 2 of 2009/2010 | 2009-09-14 | 931 | 931 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------------|--------------|-------------------------|----------------------------|---------------------------------|--|--|--|--|--|--|---|----------|--------|-------------|-----------------|----------|------------------------|-------------|-------------------------|----------|--|--|--------|----------|--|--|-------------------|-----------|-------------------|--------------|----------|---------|------------|---|---|
| | | | | See Annexure 1, Page 49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>2 year contract for the hire and maintenance of a heavy duty high speed copier system.</p> <p>There will be a compulsory bidders information session at the Conference Room of 1 Military Printing Regiment, Sappers Heights, Tek Base, Lyttelton, Pretoria, on 17 September 2009 at 11:00 am. Late comers will not be entertained and failure to attend on time will invalidate your bid.</p> <p><i>The contact person is:</i> Lieutenant Colonel B. Farao at (012) 355-1815.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre</p> | Department of Defence, 1 Military Printing Regiment | CPSC/B/G/ 286/09 | 2009-09-23 | 371A | 371A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Interested parties are invited to offer suitable office accommodation of 82,50 m² total lettable area plus two (2) secured parking bays areas as described below for National Department of Public Works, Kimberley in an existing building in Upington.</p> <p><i>The premises offered must make provision for the following:</i></p> <p>Must be located within a radius of 5 km from the Upington CBD area.</p> <p><i>Condition of building:</i> Paint, no cracks and in general good condition.</p> <p><i>Access entrance:</i> Public & disabled.</p> <p>Must comply with National Building Regulations.</p> <p>Carpets or tiles for floor covering.</p> <p>Air-conditioners.</p> <p>Burglar bars on all windows, blinds and parking bays on site.</p> <p>Two (2) secured parking bays.</p> <p>Must comply with OHS (disabled toilets, COC, fire-fighting equipment & evacuation plan).</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>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 the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Ms A Meyer, Tel: (053) 838-5272.</p> | 90/10 point scoring system | | | | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI) | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 90% (of 90) | Who is a female | 3 points | Quality/Functionality: | 10% (of 90) | Persons with disability | 2 points | | | Other: | 0 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Upington | LS08/09 | 2009-09-30 | 7 | 7 |
| 90/10 point scoring system | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Persons with disability | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Interested parties are invited to offer suitable office accommodation of 82,50 m² total lettable area plus two (2) secured parking bays areas as described below for National Department of Public Works, Kimberley in an existing building in Springbok.</p> <p><i>The premises offered must make provision for the following:</i></p> <p>Must be located within a radius of 5 km from the Upington CBD area.</p> <p><i>Condition of building:</i> Paint, no cracks and in general good condition.</p> <p><i>Access entrance:</i> Public & disabled.</p> <p>Must comply with National Building Regulations.</p> <p>Carpets or tiles for floor covering.</p> <p>Air-conditioners.</p> <p>Burglar bars on all windows, blinds and parking bays on site.</p> <p>Two (2) secured parking bays.</p> <p>Must comply with OHS (disabled toilets, COC, fire-fighting equipment & evacuation plan).</p> | Upington | LS09/09 | 2009-09-30 | 7 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--------------------------------|---------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 49 | |
| <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 90% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mrs G Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Ms A Meyer, Tel: (053) 838-5272.</p> | | | | | |
| <p>Supplementary bid: Supply and delivery of bandages, dressings, tapes, plasters and products for the management of acute and chronic wounds to all hospitals/institutions under the control of the Department of Health: Provincial Government of the Western Cape for the period ending 30 November 2011. <i>Contact person:</i> Miss L Theys, Tel: (021) 483-8586. Documents is available electronically. Please submit requests with full company and contact details to Lbtheys@pgwc.gov.za or Fax 086 664 4713</p> | Dept. of Health, Cape Town | WCDOH 19/1/2009 | 2009-09-25 | 519 | 519 |
| Shuttle service—weekdays in Central Johannesburg, between 28 Harrison Street and 33 Loveday Street | 1 November 2009 | CCMAHO9-19/08/2009 | — | 506 | 506 |
| Five year lease of accommodation for: CCMA East London—total lettable area of 400 s.m. in CBD or within a 10 km radius north, north-east or east of the CBD. Offices, boardrooms, reception, kitchen, storerooms, IT server room, separate toilets for staff and public & secure parking facilities | 1 March 2010 | CCMAEL01-24/08/2009 | — | 506 | 506 |
| Supply and fit heavy duty wiremesh and heavy duty razor wire. <i>Site meeting (compulsory):</i> 14/09/2009. <i>Venue:</i> Umzimkhulu Hospital (Boardroom). <i>Time:</i> 11h00. Tender documents will be available on the site meeting date. <i>Specification contact person:</i> Mr M.M. Nxele (artisan foreman), Tel: (039) 259-0310 Ext. 131 | Umzimkulu Psychiatric Hospital | ZNQ 125/2009 | 2009-10-01 | 938 | 938 |
| Remove all existing tiles and fit new kitchen floor tiles and wall tiles. <i>Site meeting (compulsory):</i> 14/09/2009. <i>Venue:</i> Umzimkhulu Hospital (Boardroom). <i>Time:</i> 11h00. Tender documents will be available on the site meeting date. <i>Specification contact person:</i> Mr M.M. Nxele (artisan foreman), Tel: (039) 259-0310 Ext. 131 | Umzimkulu Psychiatric Hospital | ZNQ 234/2009 | 2009-10-01 | 938 | 938 |

SUPPLIES: MEDICAL

| | | | | | |
|--|--|-----------------------------|------------|-----|-----|
| Supply & delivery in good working order of three (3) haemodialysis machines (UMDNS 11218). Bid with an estimated value of less than R500 000,00 | Groote Schuur Hospital (Renal Unit) | GSH 3/2009 | 2009-09-04 | 307 | 307 |
| Health Management Service for the Staff of Emergency Medical Services, Western Cape Province for a period of twenty-four (24) months | PGWC, Dept of Health: 11 Alexander Road, Pinelands | EMS 005/2009 | 2009-09-30 | 388 | 388 |
| Autoclave 160 Lt. Autoclave 400 Lt | Mossel Bay Hospital | MBH 01/2009 | 2009-09-25 | 483 | 483 |
| Mobile X-ray unit | Mossel Bay Hospital | MBH 02/2009 | 2009-09-25 | 483 | 483 |
| Supply of 5 units of automatic portable autoclaves. Please note all bids to be collected from institution. Bids will not be faxed | Estcourt Hospital | ZNQ No. Auto 1 of 2009/2010 | 2009-09-14 | 931 | 931 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|---------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 49 | |
| Incubator infant—transport—UMDNS: 12114. Specification No: 1/1999—(electronics) x 02 quantity | Sundumbili CHC | ZNQ 137/09/10 | 2009-09-14 | 903 | 903 |
| Cardiograph—single. UMDNS: 12610. Specification HTS No: 4/1998 (electronics) x 02 quantity | Sundumbili CHC | ZNQ 136/09/10 | 2009-09-14 | 903 | 903 |
| 2 x microprocessor controlled intensive care ventilator (adult & paediatric). <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605 | Tygerberg Hospital | TBH 210/2009 | 2009-09-25 | 325 | 325 |
| 4 x basic anaesthetic units. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605 | Tygerberg Hospital | TBH 211/2009 | 2009-09-25 | 325 | 325 |
| A mobile x ray machine. <i>Tenders obtainable from:</i> Mev Boshoff, (028) 212-1070 | Caledon Hospital | CAL 4/2009 | 2009-10-02 | 551 | 551 |
| Distortion Product Otoacoustic Emmission (DPOAE), Transient Evoked Otoacoustic Emissions (TEOAE) and Auditory Brainstem Response (ABR) Combination (x 1). As per H.T.S. Specification No. E115 (Electronics). UMDNS: N/a | Port Shepstone Provincial Hospital | G15/0910 | 2009-09-11 | 884 | 884 |
| Aspirator—high vacuum pipe line suction unit x 16. As per H.T.S. Specification No. A26 (Anaesthetics) UMDNS: 10208 | Port Shepstone Provincial Hospital | G16/09 | 2009-09-11 | 884 | 884 |
| Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr H Ramgunn, (032) 541-9236 | National Health Laboratory Service, Osindisweni Laboratory, KwaZulu-Natal | 039/09-10 | 2009-09-18 | 900 | 900 |
| Placement of bioanalyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr H Bothma, (011) 489-8596 | National Health Laboratory Service, Cytogenetics Laboratory, Charlotte Maxeke Hospital | 094/09-10 | 2009-09-18 | 900 | 900 |
| Placement of 8 x blood gas analysers in NHLS Core Laboratory and Wards in Universitas Hospital. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr P Letanta, (051) 405-3025 | National Health Laboratory Service, Bloemfontein, Free State | 097/09-10 | 2009-09-18 | 900 | 900 |
| Placement of automated bacterial ID and susceptibility system. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms Z Cele, (033) 398-3302 | National Health Laboratory Service, Edendale Laboratory, KwaZulu-Natal | 101/09-10 | 2009-09-14 | 900 | 900 |
| Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr P de Klerk, (044) 279-1104 | National Health Laboratory Service, Oudtshoorn Laboratory, Western Cape | 106/09-10 | 2009-09-17 | 900 | 900 |
| Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr CJ Brink, (023) 415-1447 | National Health Laboratory Service, Beaufort West Laboratory, Western Cape | 107/09-10 | 2009-09-17 | 900 | 900 |
| Placement of bench top random access immunoassay analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr D Arendsen, (021) 860-2746 | National Health Laboratory Service, Paarl Laboratory, Western Cape | 108/09-10 | 2009-09-17 | 900 | 900 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 49 | |
| Placement of coagulation analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Ms J Schlemmer, (021) 417-9300 | National Health Laboratory Service, Green Point Laboratory, Western Cape | 109/09-10 | 2009-09-17 | 900 | 900 |
| Acquisition of a cardiac ultrasound machine | Red Cross War Memorial Children's Hospital | IBN 609/2009 | 2009-09-28 | 34 | 34 |
| Suction machine (as per H.T.S. Specification) x 1 | Ceza District Hospital | ZNQ 464/09-2010 | 2009-08-27 | 909 | 909 |
| E C G machine (as per H.T.S. Specification) | Ceza District Hospital | ZNQ 465/09-2010 | 2009-08-27 | 909 | 909 |
| Multiparameter maternal monitor (as per H.T.S. Specification) x 1 | Ceza District Hospital | ZNQ 466/09-2010 | 2009-08-27 | 909 | 909 |
| Trolley bed with cot sides x 1 | Ceza District Hospital | ZNQ 467/09-2010 | 2009-08-27 | 909 | 909 |
| High care bed x 1 | Ceza District Hospital | ZNQ 468/09-2010 | 2009-08-27 | 909 | 909 |
| Fully equipped resuscitation trolley with defillator for nursery (H.T.S. Specification) x 1 | Ceza District Hospital | ZNQ 469/09-2010 | 2009-08-27 | 909 | 909 |
| Manual sphygmomanometer with normal and large adult cuff sizes x 1 | Ceza District Hospital | ZNQ 475/09-2010 | 2009-08-27 | 909 | 909 |
| Sterile gloves, disposable, size 7 (8 boxes of 50 pairs on the carton), Box 500 | Ceza District Hospital | ZNQ 504/09-2010 | 2009-08-27 | 909 | 909 |
| Sterile gloves, disposable, size 8 (8 boxes of 50 pairs on the carton), Box 500 | Ceza District Hospital | ZNQ 505/09-2010 | 2009-08-27 | 909 | 909 |
| IBR roof sheet 6 meter (sheet 100) | Ceza District Hospital | ZNQ 453/09-2010 | 2009-08-27 | 909 | 909 |

SERVICES: BUILDING

| | | | | | |
|--|----------------|----------|------------|-----|-----|
| Roof repairs: Simanyene Secondary School: Nomzamo, Strand. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> C English—084 548 4250. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S141/09 | 2009-09-14 | 300 | 352 |
| Repairs to admin block including electrical work: Oudtshoorn Hospital, Oudtshoorn. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> B F Rheeder—083 641 5048. A non-refundable deposit of R50,00 per set is payable | Eden | G31/09 | 2009-09-16 | 349 | 349 |
| Repairs and renovations: Riversdale Hospital: Riversdale. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> J Dee—083 641 5052. A non-refundable deposit of R50,00 per set is payable | Eden | G33/09 | 2009-09-16 | 349 | 349 |
| Repairs and renovation to buildings. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. | Jacobsdal | BL09/083 | 2009-09-29 | 5 | 5 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 49 | |
| <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle, Tel: (051) 400-8754/8743.]</p> <p>Technical information: G. Bibbey, Tel: (051) 400-8816.</p> <p>General enquiries: G. Bibbey.</p> | | | | | |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|---|------------------------------|----------------|------------|----|----|
| <p>Appointment of a service provider for cleaning services and specialised sanitary care in respect of the Department's Occupation of Forum Building.</p> <p><i>Compulsory briefing session: Date: Wednesday, 9 September 2009. Time: 10h00. Venue: Fish Eagle Boardroom, Department of Transport, cnr Bosman and Struben, Pretoria.</i></p> <p>Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman & Struben Streets, and also during the briefing session.</p> <p><i>Contact person bid administration: Mr K.T. Makwarela, Tel: (012) 309-3445/3429.</i></p> <p><i>Technical enquiries: Ms Ashrini Singh, Tel: (012) 309-3873. E-mail: SinghA@dot.gov.za</i></p> | Pretoria | DOT/15/2009/MS | 2009-09-29 | 29 | 29 |
| <p>Port Elizabeth: National Department of Public Works: Appointment of a service provider for training of 93 officials on customer service skills</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 10 points Price: 60% (of 80)</p> <p>Who is a female: 6 points Quality/Functionality: 40% (of 80)</p> <p>Persons with disability: 4 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</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 R50 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr S. Siyengo, at (041) 408-2149/082 907 3143.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Mr X. Gumede/ Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p> | Port Elizabeth | PE 22/2009 | 2009-09-29 | 9 | 9 |
| <p>Rendering of cleaning services for a period of 24 months.</p> <p>Site meeting date: 10-09-2009.</p> <p>Bids obtainable on site.</p> | Burgersfort Satellite Office | LLIMP11/2009 | 2009-09-25 | 76 | 76 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|---------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 49 | |
| Rendering of cleaning services for a period of 24 months. <i>Site meeting date:</i> 15-09-2009. Bids obtainable on site. | Musina Satellite Office | LLIMP12/2009 | 2009-09-25 | 76 | 76 |
| Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 16-09-2009. Bids obtainable on site. | Thohoyandou Labour Centre | LLIMP13/2009 | 2009-09-25 | 76 | 76 |
| Render a private security service at the Outeniqua Research Farm, George. A compulsory site meeting will be held on 15 September 2009 at 11h00 in the auditorium at the Research Farm, no bidders will be allowed to attend after said time. The farm is about 5 km from George on the Airport Road. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl, (021) 808-5154/082 802 0463 or Mrs A. Oostendorp at (021) 808-5163. <i>For specifications phone:</i> Mr H. Gerber on (044) 803-3727/083 642 7293 | Department of Agriculture, Elsenburg, Western Cape | 767-2009/2010 | 2009-09-28 | 424 | 424 |

SERVICES: GENERAL

| | | | | | |
|--|-----------|----------------|------------|----|----|
| Appointment of a service provider for the Travel Agent in respect of the Department's travel, accommodation and conference requirements. <i>Compulsory briefing session: Date:</i> Friday, 18 September 2009. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, Department of Transport, cnr Bosman and Struben, Pretoria. Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman & Struben Streets, and also during the briefing session. <i>Contact person bid administration:</i> Ms K.T. Makwabela, Tel: (012) 309-3445/3429. <i>Technical enquiries:</i> Ms Ashrini Singh, Tel: (012) 309-3873. E-mail: SinghA@dot.gov.za | Pretoria | DOT/16/2009/MS | 2009-09-28 | 29 | 29 |
| Appointment of quantity surveyor: Cape Town: Mowbray: Department Land Affairs: Van der Stel Building: Renovations and upgrading including stand-by generator. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation: The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises points (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries: Project manager's name:</i> Mr G. Rowe, 079 888 8204. | Cape Town | CPT C0001/09 | 2009-09-30 | 3 | 3 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 49 | |
| <p>Malmesbury: Old and new correctional centres: Maintenance of integrated security, intercom and fire detection equipment</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation:</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 11/09/2009 at 11h00. Prospective tenderers to meet at Malmesbury Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>General enquiries: PM: Mr M. Hesewu, 082 381 4440.</p> | Cape Town | CPT 1008/09 | 2009-09-30 | 3 | 3 |
| <p>Two year period contract for the rendering of sanitary, cloak-room and cleaning services at South African National War College.</p> <p>Compulsory bidders information briefing session will be held at SA National War College, 186 Struben Street, Pretoria, on 16 September 2009 at 11h00.</p> <p>Enquiries: Lieutenant Colonel N.F. Mzaku at (012) 392-3235. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre</p> | SANWC, Pretoria | CPSC/B/PC/005/09 | 2009-09-28 | 371 | 371 |
| <p>Maintenance and servicing of steam lines at NHLS Head Office, Sandringham.</p> <p>Compulsory site meeting: 11:00, 2 September 2009, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p>Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. Technical queries: Mr C Swart, 082 809 5978</p> | National Health Laboratory Service, Sandringham, Johannesburg | 102/09-10 | 2009-09-15 | 900 | 900 |
| <p>Maintenance and servicing of fridges and freezers at NHLS Head Office, Sandringham.</p> <p>Compulsory site meeting: 10:00, 4 September 2009, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p>Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. Technical queries: Mr C Swart, 082 809 5978</p> | National Health Laboratory Service, Sandringham, Johannesburg | 103/09-10 | 2009-09-15 | 900 | 900 |

SERVICES: PROFESSIONAL

| | | | | | |
|--|-------------------------------------|-----------------|------------|-----|-----|
| <p>Rendering and conducting of senior management programme for 2 (two) academic years period.</p> <p>Compulsory bidders information briefing session will be held at SA National War College, 186 Struben Street, Pretoria, on 17 September 2009 at 11:00.</p> <p>Contact person for any enquiries is: Colonel P.N. More at (012) 392-3258.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre.</p> | SA National War College | CPSC/B/G/758/08 | 2009-09-29 | 371 | 371 |
| <p>Appointment of service provider for socio-economic impact assessment study.</p> <p>This bid will be evaluated in terms of:</p> | National Department of Public Works | HP 09/07 | 2009-09-16 | 2 | 2 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-----------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 49 | |
| <p>90/10 point scoring system:</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 8 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Functionality: 50% (of 90) Price: 50% (of 90)</p> <p>Total: 100%</p> <p>No briefing session.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>General enquiries:</i> Mr Mzwake Clay, (012) 337-2593/072 699 8209.</p> | | | | | |
| <p>Appointment of service provider for event management: Expanded public works programme: Kamoso Awards 2009. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</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 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Functionality: 60% (of 90) Price: 40% (of 90)</p> <p>Total: 100%</p> <p>No briefing session.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>General enquiries:</i> Ms Kgomotso Tlhomelang, (012) 337-3330/3131/082 957 3667</p> | National Department of Public Works (Kamoso Awards 2009) | HP 09/08 | 2009-09-16 | 2 | 2 |
| <p>Appointment of an event management company to plan, organize and manage the consumer protection conference to be held March 2010.</p> <p>NB: A compulsory briefing session will be conducted</p> | Department of Trade and Industry | DTI 04/09-10 | 2009-09-18 | 419 | 419 |
| <p>See information on bids on the website: http://www.dla.gov.za</p> <p>Establishment of a panel to be incorporated in the National Database regarding applications on Land Titles Adjustment Act, 1993 (Act 111 of 1993) and the distribution and transfer of Certain State Land Act.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 10 September 2009 at 10h00 at Boardroom 1425, North Block, 1425 North Block, 184 Jacob Mare Street, Department of Rural Development and Land Reform.</p> <p><i>Further information contact:</i> Clifford Mahlase, (012) 312-8673.</p> <p><i>Technical enq:</i> Mr S Gumbi, (012) 312-8017/082 577 5645.</p> <p><i>Bid related enq:</i> Ms T. Motiang, (012) 312-9876</p> | Department of Rural Development & Land Reform | K7/3/6/3 (RDLR0016) 2009/10 | 2009-09-29 | 60 | 60 |
| <p>Request for proposals for the establishment of a project management office (PMO) to provide support structures to implement the Taxi Recapitalisation Programme (TRP).</p> <p><i>Compulsory briefing session:</i> Date: Wednesday, 2 September 2009. Time: 10h00. Venue: Entokozweni Training Room (capacity 5th Floor), Department of Transport, cnr Bosman and Struben, Pretoria.</p> <p>Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman & Struben Streets, and also during the briefing session.</p> <p><i>Contact person bid administration:</i> Ms K.T. Makwarela, Tel: (012) 309-3445-3429.</p> <p><i>Technical enquiries:</i> Ms Nomsa Mtshwene, Tel: (012) 309-3125. E-mail: Mtshwenn@dot.gov.za</p> | Pretoria | DOT17/2009/PT | 2009-09-21 | 29 | 29 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|---------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 49 | |
| <p>Bidders are hereby invited to submit proposals for: Development of the Gauteng Climate Change Response Strategy and Action Plan.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on line at www.gautengonline.gov.za go to link "Tenders".</p> <p><i>Enquiries:</i> Contact Salome Parage at Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za</p> <p><i>Technical enquiries:</i> Sylvester Mokoena, Tel: (011) 355-1989/ sylvester.mokoena@gauteng.gov.za</p> <p><i>For tender issue enquiries contact:</i> Lenard Billings at (011) 689-6416 of Jaco Smit at (011) 689-6058</p> | Department of Agriculture and Rural Development | GT/GDARD/82/2009 | 2009-09-18 | 323 | 323 |
| <p>Bidders are hereby invited to submit proposals for: Development of Gauteng Open Space Plan 4.</p> <p>RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. electronic copies will be available at www.gautengonline.gov.za</p> <p><i>Enquiries:</i> Salome Parage at Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za</p> <p><i>Technical enquiries:</i> Loyiso Mkwana, Tel: (011) 355-1821 or Loyiso.Mkwana@gauteng.gov.za.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416, or Jaco Smit, Tel: (011) 689-6058.</p> <p><i>Briefing session is not compulsory but highly recommended:</i> <i>Date:</i> 4 September 2009. <i>Time:</i> 09h00. <i>Venue:</i> GSSC, Auditorium, 75 Fox Street, Imbumba House, Johannesburg</p> | Department of Agriculture and Rural Development | GT/GDARD/83/2009 | 2009-09-18 | 323 | 323 |
| <p>Appointment of a service provider to render advisory services on DoT's research compendium for 2009/2010. The service provider will focus on maintenance and marketing of the research compendium.</p> <p><i>NB:</i> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman & Struben Street.</p> <p><i>Contact person: Bid administration:</i> Ms L Mahlangu/ Ms J Maditsi, Tel: (012) 309-3255/3857.</p> <p><i>Technical enquiries:</i> Mr Dumisani Maakana, Tel: (012) 309-3533. E-mail: Maakana@dot.gov.za</p> | Pretoria | SCM/16/2009/TP & ER | 2009-09-21 | 29 | 29 |
| <p>Appointment of a service provider to renew and maintain tipping points licenses for the South African Social Security Agency.</p> <p><i>A briefing session will be held as follows: Date:</i> 15 September 2009. <i>Venue:</i> 8th Floor, Boardroom. <i>Time:</i> 11h00–12h00.</p> <p><i>Technical enquiries:</i> Vincent Mfulwane, (012) 400-2401. Themba Koka, (012) 400-2206.</p> <p><i>SCM enquiries:</i> Godfrey Twala, (012) 400-2167</p> | Pretoria | SASSA 02/09/ICT | 2009-09-28 | 731 | 731 |
| <p>The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the provision of transcription services.</p> <p><i>Enquiries:</i> Pious Ngobeni, PNgobeni@justice.gov.za, Tel: (012) 315-1733. Fax: (012) 315-1000/086 501 9009</p> <p>Bids available at 31 August 2009.</p> <p><i>Website address:</i> www.justice.gov.za</p> | Pretoria | RFB 2009-06 | 2009-09-21 | 602 | 602 |
| <p>Appointment of service provider/s to edit, proofread, translate, design cover, print, bind the Western Cape Provincial Spatial Development Framework as well as duplicate the information on compact disk.</p> <p><i>Please note:</i> This tender will be evaluated in terms of functionality and price</p> | Department of Environmental Affairs and Development Planning | EADP 2/2009 | 2009-09-25 | 489 | 489 |
| <p>Appointment of service provider/s to review the status of boat launching sites in the Western Cape Province.</p> <p><i>Please note:</i> This tender will be evaluated in terms of functionality and price</p> | Department of Environmental Affairs and Development Planning | EADP 4/2009 | 2009-09-25 | 489 | 489 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 49 | |

DISPOSALS: GENERAL

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|---|---|---------------|------------|------------|------------|
| The sale of ash from the boiler house at Groote Schuur Hospital on a regular basis as often as necessary. This would inturn include the removal of disposal of the ash at the bidders own expense. <i>Period:</i> One year. Bid with an estimated cost of less than R500 000,00 | Groote Schuur Hospital (Engineers Department) | GSH PT17/2009 | 2009-09-11 | 307 | 307 |
|---|---|---------------|------------|------------|------------|

SPECIAL ADVERTISEMENTS

CAPE ESTUARY MANAGEMENT**EXPRESSION OF INTEREST****WCNCB 02/08/2009—CONSULTANTS TO UNDERTAKE THE DEVELOPMENT OF ESTUARY DEVELOPMENT PROGRAMMES FOR SANDVLEI, UILKRAAL, GOUKOU, KLEINBRAK AND KEURBOOMS IN ACCORDANCE WITH THE TERMS OF REFERENCE**

C.A.P.E. is a partnership programme, hosted by the South African National Biodiversity Institute (SANBI) that seeks to conserve and restore the biodiversity of the Cape Floristic Region (CFR) and adjacent marine environment, while delivering significant benefits to the people of the region.

To ensure the protection and sustained utilization of estuary biodiversity in the CPR, a Regional Estuary Management Programme is being implemented as part of the overall C.A.P.E. Programme. This C.A.P.E. Estuaries Programme is the first of its kind in South Africa and serves as a test case for the incorporation of strategic decision-making into local estuary management.

This approach will be in line with that used in the development of the Integrated Coastal Management Bill, which identifies the development and implementation of estuary management plans (EMPs) as an integral part of estuary management in South Africa. The C.A.P.E. Estuaries Programme has selected another five estuaries, to include in the development and implementation of estuary management plans.

Expressions of interest: Are requested from suitably qualified and experienced consultants to undertake the development of EMPs for Sandvlei, Uilkraal, Goukou, Klein Brak and Keurbooms estuaries in accordance with the Terms of Reference (TOR). Expressions of interest can either be for one of these estuaries or for multiple estuaries. A contract will be issued for each EMP regardless of the number of EMPs applied for.

Consultants should have: A proven ability to undertake assessments of this type; relevant experience in estuary management, research and related fields, including land-use planning, responsible tourism and environmental legislation stakeholder management, conflict resolution and the ability to work across governmental and non-governmental sectors (preferably within the CFR). In addition, consultants should be experienced in participatory methods that lead to transformation and capacity-development.

Terms and conditions of this expression of interest: Please note that CapeNature reserves the right not to accept any EOI in part or as a whole. EOI's must be valid for 90 (ninety) days from closing date of submissions (calculated from, but not including the due date). Responses should be submitted in duplicate in a sealed envelope marked "WCNCB 02/08/2009".

Short-listed consultants will be requested to prepare tenders addressing the TOR. The tender document will cost R100,00.

Terms of reference documentation and enquiries: Pierre de Villiers, Tel: (021) 866-8023 or 083 236 2924 or email him at estuaries@capenature.co.za

Sealed expression of interest documents, enclosed with the corresponding tender number WCNCB 02/08/2009 and description must be placed in the tender box not later than 11h00 on 10 September 2009. 1st Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

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

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**REQUEST FOR PROPOSALS FROM DEVELOPERS FOR VARIOUS SITES
WITHIN THE EVATON URBAN RENEWAL PROJECT****REFERENCE No. HLA/4/2/4-2009/05**

Proposals are invited for the development of various sites/projects within the Evaton Urban Renewal Project for the Gauteng Department of Housing.

Sites include: Eastern Precinct—Shopping Mall.

Government and sports precinct: Police Station, Municipal Court House, sports fields and facilities, place of safety.

Proposal documents can be obtained from the Department of Housing Building, 37 Sauer Street, Bank of Lisbon, Ground Floor, Supply Chain Management, Marshalltown, during office hours from Tuesday, 25 August 2009 between 09:00–15:00 at a cost of R1 000,00 per document (non refundable).

Completed proposal documents clearly marked with the proposal number and placed in a sealed envelope must be deposited in the tender box marked with the proposal reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than or on 25 September 2009 at which date the proposals will be opened in public. Faxed, electronic or late submissions will not be accepted.

Non compulsory site visit: Wednesday, 26 August 2009.

Venue: Evaton Urban Renewal Office at Wilber Force in Evaton.

Time: 11:00.

For more information on the project contact: Mrs Samantha Kaine on 082 469 7972.

For tender document collection contact: Mr Zwiitwa Vele at (011) 355-4749/4183.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2280 T: THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF THE MOOI RIVER PEDESTRIAN BRIDGE No. 3247 (S'PHONGWENI) IN KEATES DRIFT

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in steel and cable bridge construction and related civil works, in joint venture with an Emerging Contractor, for the construction of the Mooi River Pedestrian Bridge No. 3247 (S'phongweni) in Keates Drift (E: 30°28'46"-S: 28°52'09.75"). The duration of the project will be 6 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 5CE/SL or higher. The Joint Venture shall have a combined contractor grading designation of 5CE/SL or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 3CE PE or higher.

Each partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partner must also be registered with the Department of Transport as Emerging Contractors 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 as from 10h00 on Thursday, 20 August 2009 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of 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: Mr P Nankhoo, Tel: 083 786 9365. Fax: (031) 564-2985. E-mail: nankhoo@nadbn.co.za

A compulsory clarification meeting with representatives of the employer will take place on site on Wednesday, 2 September 2009 starting at 10h00. No late comers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 25 September 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.

PETROSA

TENDER No. E4334

Hazard identification and quantitative risk assessment on Project Mthombo for PetroSA, required at Cape Town.

Due at 12h00: 17 September 2009.

Technical information: Siphon Afrika (021) 929-3620 (siphon.afrika@petrosa.co.za)

Site meeting date: 26 August 2009 at 10:00 at PetroSA's Office in Parow.

Notes:

- The closing date for submissions is indicated above. No late submissions will be considered.
- Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.
- PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.

- Tenders can be collected at:
 - PetroSA
 - 151 Frans Conradie Drive
 - Parow
 - Cape Town.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

- (i) Quotations must be on 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 Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, and Pietermaritzburg. Tel: (033) 341-5595. Fax: (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with institution.

SERVICE: Rehabilitation of forestry & bushy areas at Townhill Hospital at Townhill Hospital.
 Quotation number: ZNQ 400/09.
 Closing date: 2009-09-16.
 Time: 11:00.

Compulsory site meeting:
 Date: 2009-09-02.
 Time: 09:00.

SERVICE: Eradicate termites in the Hillside wards at Townhill Hospital.
 Quotation number: ZNQ 267/09.
 Closing date: 2009-09-23.
 Time: 11:00.

Compulsory site meeting:
 Date: 2009-09-09.
 Time: 09:00.

SERVICE: Eradicate termites at North Park 1 & 2, Ward A at Town Hill Hospital.
 Quotation number: ZNQ 108/09.
 Closing date: 2009-09-23.
 Time: 11:00.

Compulsory site meeting:
 Date: 2009-09-09.
 Time: 09:00.

Contact person: Mr A. Stoffels, Tel: (033) 341-5595.
 Enquiries regarding specifications: Mr P. O'Brien, Tel: (033) 341-5591.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

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

- (iv) No faxed bids will be accepted.
- (v) The envelope must be addressed to the Manager, Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document. The bid/tender box is at the entrance of the hospital next to the security offices. The bid box is available on the following days and times: Monday to Friday: 07h30–16h00.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2235 or 2236 and Fax: (033) 345-4295.

INVITATION OF BIDS

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| SUPPLY: | Supply and install gutters at Fort Napier Hospital. A site meeting will be held on 17 September 2009 at 11h00. |
| Bid number: | ZNQ 284/09. |
| Closing date: | 28 September 2009. |
| Time: | 11h00. |
| Contact person: | Mr Mthembu/Mrs Adam, Tel: (033) 345-4221 Ext 2235/2236. |
| Enquiries regarding the specification: | Mr Staniland, Tel: (033) 345-4221 Ext 2182. |
| Validity period: | 60 days. |

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGIONAL OFFICE

NOTICE AND INVITATION TO BID

- (i) Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (iv) Documents available from Department of Public Works, 40 Shepstone Road, Ladysmith/Midlands Regional Office.
- (v) Collection time of bid documents is 07h30 to 16h00.

All bidders must be registered on the Provincial Suppliers Database and CIDB database. This bid is restricted to bidders registered with ICASA & PSIRA.

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|-----------------------------|---|
| SERVICE: | Ladysmith/Midlands Regional Office: Provision of security services. |
| Bid number: | ZNT L00669W. |
| Compulsory site inspection: | Yes. |
| Date: | 2 September 2009. |
| Venue: | On site. |
| Time: | 10h00. |
| Closing time: | 11:00. |
| Closing date: | 2 October 2009. |
| Contact person: | Ms S Zulu/Ms T. Mavundla, Tel: (036) 638-2896/2928. |
| Technical enquiries: | C W Allen, Tel: (036) 638-2868. |

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

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

SERVICE:

Collection of domestic and medical waste from 10 clinics which are under Manguzi Hospital i.e. Thengani, Zamazama, Bhekabantu, KwaZibi, KwaNdaba, Mshudu, Mahlunqulu, Mboza Mvelabush and Phelandaba Clinics.

1. The overall trip (to and from) is approximately 300 km.
2. Domestic waste to be dumped at the dumping area at Thandizwe area and medical waste to be delivered to the hospital medical waste container.
3. The supplier must have a long base bakkie with a canopy in order to carry medical waste and a trailer to carry domestic waste. Should also have a net to cover the trailer.
4. The collection to be done once a week.
5. This will be a six months contract.
6. The supplier should provide protective clothing for staff.

Quotation number:

ZNQ 501/2009-10.

Closing date:

23-09-2009.

Closing time:

11:00.

Contact person:

Mr Sbusiso Mpanza, Tel: (035) 592-0150 Ext 212.

NATIONAL HERITAGE COUNCIL SOUTH AFRICA

TENDER Ref: NHC/29/2009

LIBERATION HERITAGE ROUTE AND UNSUNG HEROES AND HEROINES

NOTIFICATION OF A BRIEFING SESSION

Please note that the briefing session for the above tender will be held as follows:

Date: 26 August 2009.

Time: 10h00.

Venue: Southern Sun, corner of Church and Beatrix Streets, Arcadia, Pretoria.

For more details about the tender, visit www.nhc.org.za/tenders

Enquiries: For any enquiries from 09h00 to 16h00 on weekdays, please contact Allita Mosupyoe at Tel: (012) 348-1663, Fax: 086 663 8991, E-mail: a.motlounge@nhc.org.za

The National Heritage Council (NHC) strives to be the leading agent for the preservation, protection and promotion of the South African heritage, both tangible and intangible for sustainable development.

AGRISETA

INVITATION TO BID

TENDER No. AGRI/0910/MONITOR/CON002

AgriSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for all the economic subsectors previously demarcated to PAETA (Primary Agriculture) and SETASA (Secondary Agriculture).

AgriSETA requires the services of one or more suitably qualified service provider/s (Mentors/Moderators) who are located in South Africa for the Monitoring and Evaluation and to report the progress made on the following implemented projects for the period 1 October 2009 to 31 March 2010:

1. Agricultural Learnerships (NQF Level 1–5)
2. Agricultural Skills Programmes
3. Internships/Experiential Training
4. ABET

Please quote AGRI/0910/MONITOR/CON002 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Monday, 14 September 2009 at 11:00. No late submissions will be considered. The Procurement Manager, Deloitte, Deloitte Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

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.
- (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 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!!

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| SERVICE: | Supply of seven hundred & ninety one (791) poster frames for Ngwelezana Hospital. |
| Quotation number: | ZNQ 91.09/10-H. |
| Closing date: | 11 September 2009. |
| 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. |

RETRACTION/RECALL OF BID DUE TO CORRECTION OF SPECIFICATION

| | |
|---------------------|---|
| SERVICE: | Supply of seven hundred & ninety one (791) poster frames for Ngwelezana Hospital. |
| Quotation number: | ZNQ 88.09/10-H. |
| Contact person | Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000. |
| Re-invitation date: | 28 August 2009. |

PROVINCE OF KWAZULU-NATAL

OFFICE OF THE PREMIER

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

- (i) Bids must be on the official bidding 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 separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (vii) The Office of the Premier reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (viii) Bid documents are available from the Supply Chain Management Helpdesk, Lower Ground Floor, Room LG 04, Office of the Premier Building, 300 Langalibalele Street, Pietermaritzburg, Tel: (033) 341-3535.
Please note: The tender box is situated in the foyer of the Office of the Premier, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.
- (ix) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (x) All bids awarded are subject to appeals being timeously lodged.

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| SERVICE: | Appointment of a marketing agency to produce branded materials for the KwaZulu-Natal Provincial 2010 Office. |
| Bid number: | KZNB 2 P/2009. |
| Closing time: | 11:00. |
| Closing date: | 11/09/2009. |
| SCM enquiries: | Mrs S Maduray, Tel: (033) 341-3389/Ms F Dlamini, Tel: (033) 341-3405. |
| Enquiries regarding specification: | Ms P Makwakwa, Tel: (033) 341-4847. |
| Compulsory briefing session: | |
| Time: | 10:00. |
| Date: | 04/09/2009. |
| Venue: | All prospective bidders must meet in the 1st Floor Auditorium, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. |

Note: No bid documents will be issued after the compulsory briefing session.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, West Street (Dr Prixley Ka Seme), Government Offices, corner of Aliwal (Samora Machel) and West Street (Dr Prixley Ka Seme), Durban.

Contact person: Miss Sibongile Masuku, Room No. 5, Tel. (031) 314-7213.

Bid Tender No.: DBN09/08/06.

SAPS: Newcastle: Repairs and renovations to six houses.

It is estimated that tenders should have a CIDB contractor grading designation of 4GB or higher or 3GB PE or higher.

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

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

| Preference: | | Price | |
|-------------------|-----------|-------------------------|------------------|
| HDI: | 7 points | Price: | 100% |
| Woman: | 2 points | Quality/ Functionality: | 0% |
| Disabled: | 1 point | | |
| Other: | 0 points | | |
| Total must equal: | 10 points | Total must equal: | 100% (90 points) |

Documents will be sold at a non-refundable deposit of R200,00.

Compulsory site meeting: 1 September 2009. *Time:* 11:00 am. *Venue:* Newcastle SAPS (main entrance).

Closing date: 9 September 2009.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration number, Company Registration, CIDB Registration, Valid Tax Clearance certificate together with the proof of registration need apply. If the said certificate are not attached, the tender will be regarded as invalid.

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

FINANCIAL SERVICES BOARD (FSB)

TENDER FSB 2009/017—PRINTING OF BROCHURES (PRE QUALIFICATION)

A. FSB BROCHURE:

1. Print 30 000 copies of the FSB Brochure in English.
2. Translate the provided FSB Brochure into 5 official languages.
3. Typeset and print 2 500 copies of the translated FSB Brochure.

B. SHORT TERM INSURANCE BROCHURE:

1. Adapt material to LSM 1–5.
2. Translate the English version of the Short Term Insurance Brochure into the 5 official languages.
3. Print 30 000 copies of the English version.
4. Typeset and print 2 500 copies of the translated Short Term Insurance.

C. ROLE OF TRUSTEES BROCHURE:

1. Adapt material to LSM 1–5.
2. Translate the English version of the role of Trustees Brochure, into 5 official languages.
3. Print 30 000 copies of the English version.
4. Typeset and print 2 500 copies of the translated Role of Trustees Brochure.

D. COLLECTIVE INVESTMENT SCHEME BROCHURE:

1. Adapt material to LSM 1–5, 30 000 copies of the English version of the Collective Investment Scheme Brochure in full color on both sides, including the cover, folded to “pocket book”.
2. Translate the English version of the Collective Investment Scheme Brochure into 5 official languages.
3. Print 30 000 copies of the English version of the Collective Investment Scheme Brochure.
4. Typeset and print 2 500 copies of the translated Collective Investment Scheme Brochures.

The tender closes on: 11 September 2009 at 16h30.

Bids obtainable from: Financial Services Board/Main Building, No. 446 Rigel Avenue South, Erasmusrand, Pretoria; P.O. Box 35655, Menlo Park, 0102; or Website: www.fsb.co.za.

Post or deliver bids to: Financial Services Board, No. 446 Rigel Avenue South, Erasmusrand, Pretoria; P.O. Box 35655, Menlo Park, 0102, or tender box address at main building entrance at reception area in tender box provided.

Enquiries: Charity Molapo, Tel: (012) 428-8014. Fax: (012) 347-1759.

Office hours: 08h00–16h30 (Mondays to Fridays).

DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

INVITATION OF BIDS

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to 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:

Bid number: ZNQ G16/0910.
 H.T.S. Specification No. A26 (anaesthetics).
 UMDNS: 10208.

Closing date for bids: 11/09/2009.
 Closing time: 11:00 am.
 Contact person: Mrs T. Molobela, Tel: (039) 688-6232

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFT 12/2009****REQUEST FOR TENDER: APPOINTMENT OF INSOLVENCY PRACTITIONERS PANEL FOR SARS**

The South African Revenue Service (SARS) invites interested legal practitioners to submit proposals to be part of a panel of insolvency practitioners who will assist SARS with insolvent and liquidated estates.

Reference No. RFT 12/2009.

Closing date and time: 18 September 2009 at 11 am.

For further details please contact: Ms Jostina Molaiwa, Tel: (012) 422-4311. Fax: (012) 422-4317.

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 be downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for the attention of the Executive: Procurement), 299 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.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from Madadeni Provincial Hospital SCM Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 329-1595 or (034) 374-9231.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:

Quotation number: 2 x oxygen and air blender.
 H.T.S. Specification No: ZNQ 956/09-10.
 A22 (Anaesthetics).
 UDMNS: 12876.

Closing date: 2009-09-18.
 Time: 11:00.
 Contact person regarding specification: Mr J.B. Hlatshwayo, (034) 328-8354.
 Contact person regarding quote: Mr J.B. Hlatshwayo, (034) 328-8354.

| | |
|---|--|
| SUPPLY: | 1 set x laryngoscope set complete. |
| Quotation number: | ZNQ 957/09-10. |
| H.T.S. Specification No: | S5B (Surgical). UDMNS: 12293. |
| Closing date: | 2009-09-18. |
| Time: | 11:00. |
| Contact person regarding specification: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| Contact person regarding quote: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| SUPPLY: | 3 x bair hugger. |
| Quotation number: | ZNQ 958/09-10. |
| H.T.S. Specification No: | E11 (Electronics). UDMNS: 10414. |
| Closing date: | 2009-09-18. |
| Time: | 11:00. |
| Contact person regarding specification: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| Contact person regarding quote: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| SUPPLY: | 3 x blood warmer. |
| Quotation number: | ZNQ 959/09-10. |
| H.T.S. Specification No: | 6/2000 (Electronics). UDMNS: 10447. |
| Closing date: | 2009-09-18. |
| Time: | 11:00. |
| Contact person regarding specification: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| Contact person regarding quote: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| SUPPLY: | 4 x Ambu bag adult 6 x Ambu bag paed. |
| Quotation number: | ZNQ 960/09-10. |
| H.T.S. Specification No: | S12 & A13 (Anaesthetics). UDMNS: 13360. |
| Closing date: | 2009-09-18. |
| Time: | 11:00. |
| Contact person regarding specification: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| Contact person regarding quote: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| SUPPLY: | 15 x oxygen flowmeter double. |
| Quotation number: | ZNQ 961/09-10. |
| H.T.S. Specification No: | A6 (Anaesthetics). UDMNS: 11746. |
| Closing date: | 2009-09-18. |
| Time: | 11:00. |
| Contact person regarding specification: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| Contact person regarding quote: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| SUPPLY: | 2 x wall suction machine. |
| Quotation number: | ZNQ 962/09-10. |
| H.T.S. Specification No: | A26 (Anaesthetics). UDMNS: 10208. |
| Closing date: | 2009-09-18. |
| Time: | 11:00. |
| Contact person regarding specification: | Mr J.B. Hlatshwayo, (034) 328-8354. |
| Contact person regarding quote: | Mr J.B. Hlatshwayo, (034) 328-8354. |

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

| | |
|------------------------------------|--|
| SERVICE: | To tile passage back entrance to pharmacy stores area as per specification |
| Bid number: | ZNQ 703/09. |
| Closing date: | 2009-09-11. |
| Closing time: | 11:00. |
| Site meeting: | |
| Venue: | Mahatma Gandhi Hospital. |
| Date: | 2009-09-08. |
| Time: | 11:00. |
| Enquiries regarding specification: | Mrs T.D. Khwela, Tel: (031) 502-1719, Ext. 2095. |
| Contact person: | Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097. |
| SUPPLY: | 2 x monitor multiparameter ECG, NIBP, TEMP, SPo2, 2 x IBP as per specification. UMDNS: 12636, H.T.S. No. E85 (Electronics). |
| Bid number: | ZNQ 755/09. |
| Closing date: | 2009-09-11. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095. |
| Contact person: | Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097. |

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.
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4247, 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 (it is not necessary to submit a separate ZNT and Tax Clearance certificate for each bid, if you are quoting on more than 1 bid).
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

| | |
|----------------|--|
| SUPPLY: | Pasto chairs bank of 5 x 120 units (various colours). |
| Bid number: | ZNB 94/08/09. |
| Closing date: | 29-09-2009 at 11h00. |
| Enquiries: | Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250. |
| SUPPLY: | Supply of extractor fans x 18 units. |
| Bid number: | ZNB 96/08/09. |
| Closing date: | 29-09-2009 at 11h00. |
| Enquiries: | Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250. |

| | |
|---------------|--|
| SUPPLY: | Supply of pedal bins x 200 units. |
| Bid number: | ZNB 97/08/09. |
| Closing date: | 29-09-2009 at 11h00. |
| Enquiries: | Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250. |
| SUPPLY: | Supply of soap dispensers x 200 units. |
| Bid number: | ZNB 98/08/09. |
| Closing date: | 29-09-2009 at 11h00. |
| Enquiries: | Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250. |
| SUPPLY: | Supply of paper towel dispensers x 200 units. |
| Bid number: | ZNB 99/08/09. |
| Closing date: | 29-09-2009 at 11h00. |
| Enquiries: | Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250. |
| SUPPLY: | Supply and service airfreshner device x 50 units. |
| Bid number: | ZNB 100/08/09. |
| Closing date: | 29-09-2009 at 11h00. |
| Enquiries: | Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250. |

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel: (031) 360-3869 and Fax: (031) 205-3629.

INVITATION OF QUOTATIONS

| | |
|-----------------|--|
| SUPPLY: | Syringe disposable luer slip 20 ml (150 000 units). |
| Quotation: | ZNQ KN480/09GAZ. |
| Closing date: | 07-09-2009. |
| Time: | 11:00 am. |
| Contact person: | Mr Qaphela Bhengu. |
| SUPPLY: | Syringe disposable luer slip 10 ml (240 000 units). |
| Quotation: | ZNQ KN481/09GAZ. |
| Closing date: | 07-09-2009. |
| Time: | 11:00 am. |
| Contact person: | Mr Qaphela Bhengu. |
| SUPPLY: | Syringe disposable luer slip 5 ml (270 000 units). |
| Quotation: | ZNQ KN482/09GAZ. |
| Closing date: | 07-09-2009. |
| Time: | 11:00 am. |
| Contact person: | Mr Qaphela Bhengu. |
| SUPPLY: | Syringe disposable luer slip 2.5 ml (270 000 units). |
| Quotation: | ZNQ KN483/09GAZ. |
| Closing date: | 07-09-2009. |
| Time: | 11:00 am. |
| Contact person: | Mr Qaphela Bhengu. |

SUPPLY: Trauma trolley—HD1011 (2 trolleys).
 Quotation: ZNQ KN485/09GAZ.
 Closing date: 07-09-2009.
 Time: 11:00 am.
 Contact person: Mr Qaphela Bhengu.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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 723/2009 | Supply, installation and maintenance of PBX/telephony systems for a period of three (3) years. No briefing session will be held | Monday, 28 September 2009 at 11:00 am |
| RFB 385-1/2009 | SITA contract for advisory service, planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services to SITA for a period of three (3) years. No briefing session will be held | Monday, 28 September 2009 at 11:00 am |
| RFB 725/2009 | Development and implementation of project portfolio management system for the Department of Arts and Culture. Compulsory briefing session will be held on 7 September 2009 at Apollo Auditorium, SITA, Erasmuskloof at 10h00 | Monday, 28 September 2009 at 11:00 am |
| RFB 724/2009 | Supply of a constructive computer based Simulation Turnkey Solution to SAPS for a period of two (2) years with an option to renew. No briefing session will be held | Monday, 28 September 2009 at 11:00 am |

B. Amendment of compulsory briefing session:

| Bid Number | Description | Closing date and time |
|--------------|--|--------------------------------------|
| RFB 722/2009 | Provision, installation, maintenance and support of hardware and software to establish SITA as a VOIP service. Bidders must note that the requirement for a compulsory briefing session for Tender RFB722/2009 has been relaxed and therefore vendors who did not attend the compulsory briefing session will not be disqualified | Monday, 7 September 2009 at 11:00 am |

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

AWARDS

Province of KwaZulu-Natal Department of Arts and Culture herein advises all entities that submitted proposals in respect of the following bids:

- DACT 011/0809—Transport for Maidens.
- DACT 012/0809—Supply and Storage of Groceries.
- DACT 013/0809—Security Services.
- DACT 014/0809—Physical Planning.

That the names of successful bidders will, as from Friday, 28th August 2009, be placed in notice boards located at Head Office as well as in the following regional offices of the Department:

- Head Office—222 Jabu Ndlovu Street, Pietermaritzburg.
- Southern Region—171 Boshoff Street, Pietermaritzburg.
- Western Region—82 Murchison Street, Ladysmith.
- Eastern Region—8th Floor, Commercial City, 40 Dr AB Xuma Street, Durban.
- Northern Region—LA Building, King Dinuzulu Highway, Ulundi.

The names of successful bidders in respect of Tender No. DAC01-09/10—Provision of Transport will be placed in notice boards at the above offices as from Monday, 31st August 2009.

The relevant information will also be available on the Department's website: www.kznact.gov.za

Further enquiries may be directed to Mr Bheki Mbanjwa at (033) 264-3450 during office hours.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

Invitation to Bid

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

| | |
|-------------------------------------|--|
| SERVICE: | Port Shepstone: Mlinganiswa Primary School: Repairs, renovations and additions (Masakhe Project) |
| CIDB Grading: | 4 GB or if a joint venture of 3 x 3 GB. |
| Bid Number: | ZNTM00141W. |
| Closing date: | 2009-09-23. |
| Closing time: | 11:00. |
| Compulsory site inspection meeting: | |
| Date: | 2009-09-08. |
| Time: | 10:00 am. |
| Venue: | Tenderers to meet at the school. |
| Technical queries: | Mr J. Steyn, Tel: (039) 682-2316. |
| SERVICE: | Margate: Margate Middle School: New classrooms, library and Administration block. |
| CIDB Grading: | 7 GB or if a joint venture of 2 x 6 GB or 1 x 6 GB and 2 x 5 GB. |
| Bid Number: | ZNTM00424W. |
| Closing date: | 2009-09-23. |
| Closing time: | 11:00. |
| Compulsory site inspection meeting: | |
| Date: | 2009-09-10. |
| Venue: | Tenderers to meet outside Mica Hardware Parking, at South Coast Mall/Shelly Beach, just off main highway south coast at 09:00 for meeting on site at 10:00 am. |
| Technical queries: | Mr E. Misselhorn, Tel: (033) 897-1357. |
| SERVICE: | Pietermaritzburg: Department of Local Government and Traditional Affairs: Refurbishment of the 14th Floor, Natalia Building. |
| CIDB Grading: | 6 GB or if a joint venture of 2 x 5 GB or 1 x 5 GB and 2 x 4 GB. |
| Bid Number: | ZNTM00327W. |
| Closing date: | 2009-09-23. |
| Closing time: | 11:00. |
| Compulsory site inspection meeting: | |
| Date: | 2009-09-09. |
| Time: | 10:00 am. |
| Venue: | Tenderers to meet outside the main entrance to Natalia at 9:45 am for 10:00. |
| Technical queries: | Mr E. Misselhorn, Tel: (033) 897-1356. |
| Documents available from: | Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. |
| Contact person: | Ms G. Ncanana, Tel: (033) 897-1434; and from Department of Public Works, Ugu District, 17 Andreassen Road, Port Shepstone |
| Contact person: | Mr S. Ngubane, Tel: (039) 682-2316. |

PROJECTS PLACED ON HOLD

| | |
|------------|---|
| SERVICE: | Ixopo Clinic: Alterations and additions. |
| Tender No: | ZNTM00423W. |
| SERVICE: | Kwampande Clinic: New clinic building, residential buildings, visitors toilet, gate house and a double carport. |
| Tender No: | ZNTM00410W. |
| SERVICE: | St Andrews Hospital: New CSSD Building. |
| Tender No: | ZNTM00280W. |

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: Groceries.
 Quotation number: ZNB 26/09-10.
 Closing date: 2009-09-07.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Tel: (032) 437-6204.
 Enquiries: Mrs M. Venter, Tel: (032) 437-6259.

(Bid ZNB26/09-10, only for Co-operatives based in Illembe District)

SUPPLY: Mutton, beef and processed meats.
 Quotation number: ZNB 27/09-10.
 Closing date: 2009-09-07.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Tel: (032) 437-6204.
 Enquiries: Mrs M. Venter, Tel: (032) 437-6259.

(Bid ZNB27/09-10, only for Co-operatives based in Illembe District)

SUPPLY: Maintenance material.
 Quotation number: ZNB 28/09-10.
 Closing date: 2009-09-07.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Tel: (032) 437-6204.
 Enquiries: Mrs M. Venter, Tel: (032) 437-6259.

(Bid ZNB 28/09-10, only for Co-operatives and Companies based in Illembe District)

SUPPLY: Suturing material.
 Quotation number: ZNB 29/09-10.
 Closing date: 2009-09-07.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Tel: (032) 437-6204.
 Enquiries: Mrs M. Venter, Tel: (032) 437-6259.

SUPPLY: Armed banking.
 Quotation number: ZNB 30/09-10.
 Closing date: 2009-09-07.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Tel: (032) 437-6204.
 Enquiries: Mrs M. Venter, Tel: (032) 437-6259.

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| SUPPLY: | Syringes. |
| Quotation number: | ZNB 31/09-10. |
| Closing date | 2009-09-07. |
| Closing time: | 11:00. |
| Contact person: | Mr T. Ganasan, Tel: (032) 437-6204. |
| Enquiries: | Mrs M. Venter, Tel: (032) 437-6259. |
| SUPPLY: | Needles, hypo leur. |
| Quotation number: | ZNB 32/09-10. |
| Closing date | 2009-09-07. |
| Closing time: | 11:00. |
| Contact person: | Mr T. Ganasan, Tel: (032) 437-6204. |
| Enquiries: | Mrs M. Venter, Tel: (032) 437-6259. |
| SUPPLY: | Cannula, safety, with port 18 g. |
| Quotation number: | ZNB 33/09-10. |
| Closing date | 2009-09-07. |
| Closing time: | 11:00. |
| Contact person: | Mr T. Ganasan, Tel: (032) 437-6204. |
| Enquiries: | Mrs M. Venter, Tel: (032) 437-6259. |
| SUPPLY: | Cannula, safety, with port 20 g. |
| Quotation number: | ZNB 34/09-10. |
| Closing date | 2009-09-07. |
| Closing time: | 11:00. |
| Contact person: | Mr T. Ganasan, Tel: (032) 437-6204. |
| Enquiries: | Mrs M. Venter, Tel: (032) 437-6259. |
| SUPPLY: | Cannula, safety, with port 22 g. |
| Quotation number: | ZNB 35/09-10. |
| Closing date | 2009-09-07. |
| Closing time: | 11:00. |
| Contact person: | Mr T. Ganasan, Tel: (032) 437-6204. |
| Enquiries: | Mrs M. Venter, Tel: (032) 437-6259. |
| SUPPLY: | Cannula, safety, with port 24 g. |
| Quotation number: | ZNB 36/09-10. |
| Closing date | 2009-09-07. |
| Closing time: | 11:00. |
| Contact person: | Mr T. Ganasan, Tel: (032) 437-6204. |
| Enquiries: | Mrs M. Venter, Tel: (032) 437-6259. |
| SUPPLY: | Swabs gauze absorb, sterile, 225 mm x 225 mm x 16 ply. |
| Quotation number: | ZNB 37/09-10. |
| Closing date | 2009-09-07. |
| Closing time: | 11:00. |
| Contact person: | Mr T. Ganasan, Tel: (032) 437-6204. |
| Enquiries: | Mrs M. Venter, Tel: (032) 437-6259. |

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.

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|------------------------------------|---|
| SUPPLY: | 1 700 pkt of swabs cleaning approximately 65 mm unsterile (pkt of 100). |
| Quotation number: | ZNQ 958/2009/2010. |
| Closing date: | 2009-09-07. |
| Closing time: | 11:00. |
| Contact person: | Mrs Thembeke Nene, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mrs R.N. Kheswa, Tel: (031) 907-8279. |

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

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|------------------------------------|-----------------------------------|
| SUPPLY: | Large wooden crutches. |
| Quotation number: | ZNQ 211 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |

| | |
|------------------------------------|-----------------------------------|
| SUPPLY: | Medium wooden crutches. |
| Quotation number: | ZNQ 212 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |

| | |
|------------------------------------|-----------------------------------|
| SUPPLY: | Small wooden crutches. |
| Quotation number: | ZNQ 213 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |

| | |
|------------------------------------|-----------------------------------|
| SUPPLY: | Cane walking sticks. |
| Quotation number: | ZNQ 214 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |

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|------------------------------------|-----------------------------------|
| SUPPLY: | Adult aluminium elbow crutches. |
| Quotation number: | ZNQ 215 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |

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|------------------------------------|---|
| SUPPLY: | A.K. foam covers. |
| Quotation number: | ZNQ 216 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |
| SUPPLY: | Laminating resin. |
| Quotation number: | ZNQ 217 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |
| SUPPLY: | Modular single axis lightweight knee 3R40 |
| Quotation number: | ZNQ 218 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |
| SUPPLY: | Safety knee 3R15. |
| Quotation number: | ZNQ 219 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |
| SUPPLY: | Modular single axis knee 3R17. |
| Quotation number: | ZNQ 220 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |
| SUPPLY: | Youths orthopaedic derby boots. |
| Quotation number: | ZNQ 221 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |
| SUPPLY: | Gents orthopaedic derby boots. |
| Quotation number: | ZNQ 222 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |
| SUPPLY: | Tarso pronator boots. |
| Quotation number: | ZNQ 223 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |
| SUPPLY: | Adult aluminium walking frames. |
| Quotation number: | ZNQ 224 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |
| SUPPLY: | 5/16 A.K. caliper steels. |
| Quotation number: | ZNQ 225 of 2009/10. |
| Closing date: | 10-09-09. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | P.M. Pillay, Tel: (031) 460-5163. |

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The 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 and 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: Supply and delivery of hand held foetal dopplers as per specification.
 Quotation number: ZNQ 109/09/10.
 Closing date: 22 September 2009.
 Closing time: 11:00 am.
 Contact person: Sizwe Mabaso, Tel. (032) 437-3500/546.
 Enquiring: Nkululeko Nxasana, Tel. (032) 437-3500/550.

SUPPLY/SERVICE: Supply and delivery of neonatal resuscitation mannequin.
 Quotation number: ZNQ 168/09/10.
 Closing date: 22 September 2009.
 Closing time: 11:00 am.
 Contact person: Sibongile Myeza, Tel. (032) 437-3500/546.
 Enquiring: Nkululeko Nxasana, Tel. (032) 437-3500/550.

SUPPLY/SERVICE: Construction of new tarred driveway at Ohwebede Clinic as per specification.
 Quotation number: ZNQ 169/09/10.
 Compulsory site inspection: 9 September 2009.
 Site inspection time: 11:00 am.
 Closing date: 22 September 2009.
 Closing time: 11:00 am.
 Contact person: Sibongile Myeza, Tel. (032) 437-3500/546.
 Enquiring: Nkululeko Nxasana, Tel. (032) 437-3500/550.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**INVITATION TO BID****TENDER No. NERSA/0910/HR/TML/CON008**

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

NERSA requires the services of a company to provide training material for a learnership programme, Certificate: Energy Regulation (NQF Level 5), for the National Energy Regulator of South Africa (NERSA). The Qualification ID No. 63209 and must be viewed on the South African Qualifications Authority website: www.saqqa.org.za

Please quote Reference Number NERSA/0910/HR/TML/CON008 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) 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 17 September 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.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

LEPELLE NORTHERN WATER

SUPPLY OF PROFESSIONAL CONSULTING ENGINEERING SERVICES TO LEPELLE NORTHERN WATER

BID No. LNW 28/2009

Bidders are hereby invited for the supply of professional consulting engineering services to Lepelle Northern Water on the above-mentioned contract. Bidders must be registered with the Engineering Council of South Africa.

The project entails conducting engineering studies for capital projects of LNW, Perform detail designs complete with drawings and material specifications, Compile Bill of Quantities for projects, Preparation of bid documentation according to LNW Procurement policy and provision of project management and project supervision.

The projects vary in scope and include the following disciplines of engineering projects:

- Civil, Mechanical and Electrical.

Bid documents will be available as from Wednesday, 19 August 2009, on payment of a cash non-refundable document fee of R300,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane. Tel: (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session would be held at 10:00, Wednesday, 26th August 2009 at Ebenezer Plant and from there we proceed to Olifantspoort and Doorndraai Plant and it will be held again on Thursday, the 27th August 2009 at Phalaborwa Plant at 10:00. Prospective bidders are requested to meet the Project Manager on the said date and time at the LNW's Water Treatment Plants. Road map to the briefing session meeting area can be obtained from (015) 295-1900. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Contract Number and Description, and placed in the tender box, at the Offices of LNW in Polokwane, situated at No. 3 Landros Mare Street, not later than 11:00 on Thursday, 17th September 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date. Bids which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and such bids shall in terms of the Procurement Policy of LNW, not be considered.

Technical enquiries may be directed to Ms Motlalepula Mphachoe at Tel: (015) 295-1900. Procurement related queries may be directed to Ms Sibongile Valoyi at (015) 295-1900.

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

LEPELLE NORTHERN WATER

CONSTRUCTION OF THE 11 ML CONCRETE RESERVOIR FOR POTABLE WATER AT RUSTFONTEIN

BID No. LNW 29/2009

Bidders are hereby invited from the registered professional consulting engineering services, with extensive experience in the water industry to supply LNW with the all-inclusive costs design and specification documentation of a 11 ML reservoir at Rustfontein. Bidders must be registered with the Engineering Council of South Africa.

Bid documents will be available as from Wednesday, 19 August 2009, on payment of a cash non-refundable document fee of R300,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane. Tel: (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session would be held at 09:00, on Wednesday, 26th August 2009. Prospective bidders are requested to meet the Project Manager on the said date and time at the LNW's Ebenezer Plant, situated on the road to Tzaneen via George Valley Roads. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Contract Number and Description, and placed in the tender box, at the Offices of LNW in Polokwane, situated at No. 3 Landros Mare Street, not later than 11:00 on Thursday, 17th September 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date. Bids which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and such bids shall in terms of the Procurement Policy of LNW, not be considered.

Technical enquiries may be directed to Ms Motlalepula Mphachoe at Tel: (015) 295-1900. Procurement related queries may be directed to Ms Sibongile Valoyi at (015) 295-1900.

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

BANKSETA

INVITATION TO BID

CORRECTION NOTICE: BRIEFING SESSION DATE

REFERENCE No. B-0002394/01/10

The Bankseta is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The Bankseta is seeking to appoint a suitably qualified service provider who will deliver the Bankseta Junior and Middle Management Programme.

Please quote Reference No. B-0002394/01/10 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Monday, 31 August 2009 at 11:00 in the offices of the Bankseta, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the Bankseta website (www.bankseta.org.za) or electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft copies of the bid documents are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Monday, 18 September 2009 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Bankseta, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

DEPARTMENT OF HEALTH

NORTHDALÉ PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

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| SUPPLY: | Battery operated automatic floor scrubber. |
| Quantity: | 1 unit. |
| Quotation number: | ZNQ ND 523/2009-2010. |
| Closing date: | 11-09-2009. |
| Closing time: | 11h00. |
| Contact person: | Mrs L.C. Naidoo, Tel: (033) 387-9052. |
| SERVICE: | Convert consulting room into an isolation cubicle. |
| Quotation number: | ZNQ ND 524/2009-2010. |
| Compulsory site inspection: | 04-09-2009. |
| Time: | 11h00. |
| Venue: | Northdale Hospital—Cafeteria. |
| Closing date: | 11-09-2009. |
| Closing time: | 11h00. |
| Contact person: | Mrs L.C. Naidoo, Tel: (033) 387-9052. |

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

| BID NUMBER | DESCRIPTION | SUPPLIER |
|------------------------------|-------------|-----------------|
| ZNB No. Elect 2 of 2009/2010 | Incubator | Kwadube Medical |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

| BID NUMBER | DESCRIPTION | SUPPLIER |
|------------|-------------------------------|------------------|
| 972/09/10 | Supply and fit 1000 lt geyser | Boiler Engineers |

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

| BID NUMBER | DESCRIPTION | CONTRACTOR |
|------------|--|-------------------------------|
| ZNQ 490/09 | Gloves exam, non sterile, long cuff, small | Iziko Medical |
| ZNQ 491/09 | Gloves exam, non sterile, long cuff, medium | Medical Surgical & Scientific |
| ZNQ 492/09 | Gloves exam, non sterile, long cuff, large | Iziko Medical |
| ZNQ 493/09 | Gloves exam, sterile, long cuff, large | Unitrade Medical |
| ZNQ 494/09 | Gloves exam, sterile, long cuff, medium | Central Medical |
| ZNQ 496/09 | Gloves exam, non sterile, powder free, long cuff, small | Medical Surgical & Scientific |
| ZNQ 497/09 | Gloves exam, non sterile, powder free, long cuff, medium | Amanjomane Trading |
| ZNQ 498/09 | Gloves exam, non sterile, powder free, long cuff, large | Amanjomane Trading |
| ZNQ 499/09 | Gloves exam, sterile, powder free, long cuff, medium | Central Medical |
| ZNQ 500/09 | Gloves exam, sterile, powder free, long cuff, small | Central Medical |
| ZNQ 501/09 | Gloves exam, sterile, powder free, long cuff, large | Central Medical |
| ZNQ 502/09 | Absorbent gauze swabs, sterile 100 x 100 x 8 ply | Central Medical |
| ZNQ 504/09 | Sterisheet green 1 300 x 900 mm | Assegai Healthcare |
| ZNQ 505/09 | Absorbent cotton wool balls sterile | Unitrade Medical |

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

| QUOTATION NUMBER | DESCRIPTION | SUPPLIER |
|------------------|---|--------------------------|
| ZNQ KN248/09GAZ | Gauze absorbent type 1 90 cm x 5 m (20 000 rolls). <i>Closing date: 06/07/2009.</i> | Iziko Medical & Surgical |
| ZNQ KN247/09GAZ | Plate diathermy adult 135A box of 50 units (150 boxes). <i>Closing date: 06/07/2009.</i> | Medihold Medical Ltd |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

| QUOTATION NUMBER | DESCRIPTION | SUPPLIER |
|------------------|-------------------|---------------------------------------|
| ZNB 7/09-10 | Adult nebuliser | Endomed Medical and Surgical Supplies |
| ZNB 8/09-10 | Drapes | Top draw Healthcare |
| ZNB 14/09-10 | Washer extractor | Lead Laundry and Catering |
| ZNB 19/09-10 | Frozen vegetables | Siza Nkosi Co-operative |
| ZNB 20/09-10 | Frozen fish | Nolanti Investments |

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

| QUOTATION NUMBER | DESCRIPTION | SUPPLIER |
|------------------|--|--------------------|
| ZNQ 443 of 09 | Bandage porous elastic 100 mm x 3 m long 3 m 4.5 m stretched length (elastoplast EAB) | Assegai Healthcare |
| ZNQ 442 of 09 | Bandage porous elastic 7 mm wide x 3 m long 3 m 4.5 m stretched length (elastoplast EAB) | Assegai Healthcare |

WESTERN CAPE DEPARTMENT OF CULTURE AFFAIRS AND SPORT

| Tender No. | Description | Required at | Closing date | Winning bidder | Bidders price | Points claimed |
|------------|--|---|------------------------------|----------------|---------------|----------------|
| CAS02/2009 | Invitation to bid for the purchase of a countdown screen for 2010 World Cup, for the Department of Cultural Affairs and Sports. <i>Enquiries: Ms Lethabo Mashile, Tel: (021) 483-9843. Fax: (021) 483-9848 E-mail: Lmashile@pgwc.gov.za</i> | Department of Cultural Affairs and Sport Western Cape | Monday, 6 July 2009 at 11:00 | Datacentrix | R3522 370,00 | 51.76 |
| CAS01/2009 | Invitation to bid for the reproduction (scanning and retouching of artwork), supply of proofs, printing, packaging and delivery of cape librarian magazine for Western Cape Provincial Library Service, Department of Cultural Affairs and Sport. <i>Enquiries: Mrs G Azar-Luxton, Tel: (021) 483-2446, Fax: (021) 419-7541. E-mail: gazarlux@pgwc.gov.za</i> | Department of Cultural Affairs and Sport Western Cape | Friday, 19 June 2008, 11:00 | Amazone Media | R4 987 707,40 | 85.34 |

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

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|--------------------|--------------------------------|----------------|
| ZNQ ND 330/2009-10 | Sutures catgut chromic 0 | Clinisut |
| ZNQ ND 331/2009-10 | Sutures catgut chromic 1 | Clinisut |
| ZNQ ND 332/2009-10 | Sutures catgut chromic 1 | Gabler Medical |
| ZNQ ND 333/2009-10 | Sutures nylon monofilament 2/0 | Clinisut |
| ZNQ ND 334/2009-10 | Sutures nylon 3/0 | Clinisut |
| ZNQ ND 335/2009-10 | Sutures nylon 2/0 | Clinisut |

SERVICES**SOUTH AFRICAN POLICE SERVICES**

| BID No. | DESCRIPTION | AWARDED BIDDER | AMOUNT |
|---------------------|---|--|-----------------------------------|
| 19/1/9/1/74 TP (08) | The compilation and presentation of a two (2) day advanced (defensive) driving course for operational employees: SAPS Gauteng Province for a period of (1) year | Drivers in Motion CC, t/a Driving Dynamics. <i>Awarded on: 2008-12-11</i> | R1 881,00 per trainee (VAT incl.) |

KWAZULU-NATAL DEPARTMENT OF HEALTH: DIRECTORATE: TOWN HILL HOSPITAL

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|------------------|--|------------------|
| ZNQ42/09 | Waterproof main flat roof for Uitsig wards at Townhill Hospital | Westside Trading |
| ZNQ43/09 | Replace corrugated roof, timber, down pipes gutters at Occupational therapy at Townhill Hospital | Lizondi Trading |

KWAZULU-NATAL OFFICE OF THE PREMIER

NB: All contracts awarded are subject to appeals being timeously lodged, if any, within 5 working days.

| BID NUMBER | DESCRIPTION | CONTRACTOR |
|---------------|---|--|
| KZNB 1 P/2009 | Appointment of a service provider to handle recruitment advertising for the Office of the Premier | Ayanda Mbanga Communications (Pty) Ltd |

SOUTH AFRICAN POLICE SERVICES

| BID NUMBER | DESCRIPTION | CONTRACTOR |
|----------------------|---|---|
| 19/1/9/1/132 TP (08) | RFI: Compilation of a panel for the provision of professional expertise to the bid evaluation committee for a period of three (3) years | 1. Marinus Havenga Coetsee 2. Siris Engineering (Pty) Ltd 3. Stefan Skarabis 4. Sigmatics Consulting |

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

| BID No. | DESCRIPTION | NAME OF BIDDERS | AMOUNT |
|---------|---|-------------------------------------|----------------|
| S002/09 | Bellville: Edulis Library: Kruskal Avenue: General Cleaning Services | Baggott's Cleaning Services | R260 975,04 |
| S007/09 | Observatory: Valkenberg Hospital: Admin Ward: Upgrade access control | Access Control Security Services CC | R351 946,50 |
| S011/09 | Supply & install of open plan furniture to Provincial Government Western Cape | Furnitech | R1 008 227,73 |
| S015/09 | Paarl: T.C. Newman Hospital: Alterations & additions | Vusela Construction | R28 161 228,00 |
| S018/09 | St. Boniface Primary School: General building repairs & electrical | Gcinikhaya Civil Construction | R364 238,09 |
| S024/09 | Stellenbosch: Helderfontein Veterinary Lab: Supply & install new 250 kVA generator complete with canopy | Greenbro (Pty) Ltd | R690 114,79 |
| S043/09 | Ceres: Driefontein NGK Primary School: General repairs including electrical | Dual Construction | R343 546,00 |
| S056/09 | "Youth Special": Guguletu: Ilitha Primary School: General building repairs including electrical | EC Smith & Sons CC | R814 239,32 |

| BID No. | DESCRIPTION | NAME OF BIDDERS | AMOUNT |
|---------|--|-----------------------------|-------------|
| S057/09 | "Youth Special": Matroosfontein: Elsburg Primary School: General repairs including electrical work | Magesh & Buntu's Electrical | R385 500,00 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

| TENDER No. | DESCRIPTION | AWARDED BIDDER |
|------------|--|---|
| ZNTM00374W | Inkanyezi Primary School: Repairs and renovations to entire school | Golden Empire Trading 58 CC, t/a Kadebonglen Construction |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

| TENDER No. | DESCRIPTION | AWARDED BIDDER |
|------------------------|---|-------------------------|
| ZNT 373/A/P15-1/1/1908 | The construction of layerworks and surfacing on Main Road P15-1 from km 14.30 to km 15.50 | Sinothando Construction |

THE PLAYHOUSE COMPANY (now that's entertainment)

| TENDER No. | DESCRIPTION | COMPANY AWARDED |
|-------------|---|-----------------------|
| PCT 09/2009 | The supply of project management services for the installation & upgrading of the air-conditioning and ventilation system | Spoormaker & partners |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU PSYCHIATRIC HOSPITAL

| TENDER No. | DESCRIPTION | SUPPLIER AWARDED | AMOUNT | POINTS SCORED |
|-------------|---------------|------------------|------------|---------------|
| ZNQ 06/2009 | Grass cutting | Mzimbini Trading | R24 900,00 | 90 points |

DEPARTMENT OF LABOUR

| BID NUMBER | DESCRIPTION | SUCCESSFUL BIDDER |
|------------|--|----------------------------|
| LMP01/2009 | Bid for the rendering of a security service for Provincial Office: Mpumalanga: Witbank for a period of 24 months | Ulwazi Protection Services |

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

| TENDER No. | DESCRIPTION | AWARDED TO |
|-----------------------|---|--|
| HSRC/01/2009/10 | <i>Bid:</i> Migration and Remittances Survey 2009 | 1. Community Agency for Social Enquiry (CASE) in the amount of R940 524,00 VAT included, over a period of three months |
| Closed Tender HSRC/01 | <i>Bid:</i> Internal Audit Services | 1. Consortium (Sizwe Ntsaluba and PWC) in the amount of R5 920 078,00 VAT included, over a period of three years |

C. TENDER INVITATIONS FINALISED

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

| | |
|-------------|---------------|
| 1-2009/2010 | 761-2009/2010 |
|-------------|---------------|

D. TENDER INVITATIONS CANCELLED

| | | | | | |
|--------------------|----------------------|-----------------|------------------|-----------------|-----------------|
| G12/0910 | 19/1/9/1/131/TT (08) | RFB 2009 04 | ZNQ KN382/09GAZ | ZNQ KN384/09GAZ | ZNQ KN390/09GAZ |
| DOT/13/2009/PT | DRDL-R-28/08/2009 | GT/GSSC/53/2009 | ZNQ KN383/09/GAZ | ZNQ KN386/09GAZ | CGS-2009-11 |
| Nan 1 of 2009/2010 | | | | | |

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

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

ANNEXURE 1

ADDRESS LIST

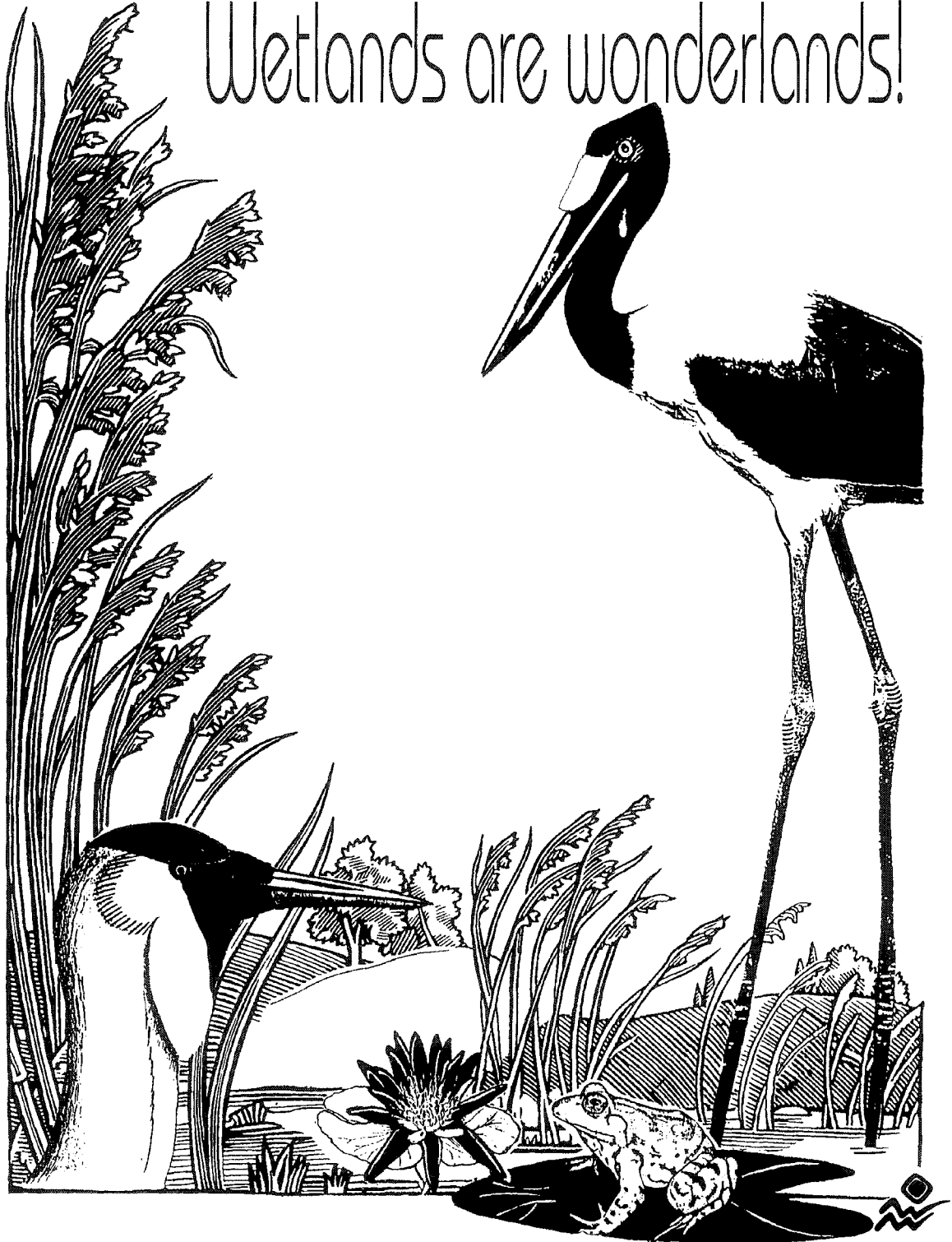
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- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
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
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel: (021) 402-2076/7, Fax: (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (031) 332-1211 x 2160, Fax: (031) 332-5485 Mondays to Fridays
C. Majazi
Tel: (031) 332-1211 x 2074, Fax: (031) 332-5485
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- 5** 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
-
- 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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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel: (047) 502-7076 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 159 Struben Street, Pretoria, 0002, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 159 Struben Street, corner of Bosman and Struben Streets, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
Enquiries: Mrs T. Harris **Office hours:** 08:00–16:00
Tel: (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays

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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Ms MTC Motiang/Ms D Mongwai, **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (012) 312-9876/8359 Mondays to Fridays
 Fax. (012) 321-2974
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- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
 Tel. (015) 290-1632, Fax (015) 290-1740 Mondays to Fridays
 www.labour.gov.za
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N. Nabe, Ms E. Davids, Ms M. Williams, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, Tel: (021) 483-3571/5494/4604/5240 Mondays to Fridays
 Fax: (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel: (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E Roman, Tel: (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 Ms C Spammer, Tel: (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel: (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
Enquiries: Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 938-5605/5255, Fax (021) 938-5628 Mondays to Fridays
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- 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
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe, Ms E. Davids, Ms M. Williams, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, Tel: (021) 483-3571/5494/4604/5240 Mondays to Fridays
 Fax: (021) 483-2488
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box main entrance, Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance to collect bid documents.
Enquiries: Warrant Officer Tebogo Mooka **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2633, Fax (012) 684-2591 Mondays to Fridays
-
- 371A** Department of Defence, Logistic Support Formation, Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
Enquiries: Warrant Officer Class 1: A.B.F. Herbert. **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2360, Fax (012) 684-2442 Mondays to Fridays
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- 388** Department of Health: Provincial Government of the Western Cape: Emergency Medical Services, Emergency Medical Services, 11 Alexander Road, Pinelands, 7405; The Director, Emergency Medical Services, Private Bag X24, Bellville, 7535, Bid box is at Emergency Medical Services, 11 Alexander Road, Pinelands, 7405.
Enquiries: Mr J. Nel/Mr J. Boshoff **Office hours:** 07:00–13:00 and 13:30 to 15:30
 Tel. (021) 508-4500. Fax. (021) 508-4681 Mondays to Fridays
-
- 419** Department of Trade and Industry (DTI), Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, deposit tender at Reception, Second Floor, 77 Meintjies Street, Sunnyside, Pretoria.
Enquiries: S Mtimkulu/Lindy Ngwenya, Tel. (012) 394-1918/1607. **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: smtimkulu@thedti.gov.za Mondays to Fridays
 lngwenya@thedti.gov.za

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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.
Enquiries: WJ van Zyl/Me A. Oostendorp
Tel. (021) 808-5154/5163
Fax (021) 808-5144
Office hours: 08:00–13h00 and 13h30–16:30
Mondays to Fridays
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- 483** Department of Health: Mossel Bay Sub District, 21st Avenue 87, Mossel Bay, 6500; The Medical Superintendent Mossel Bay Sub District, Department of Health, Private Bag X34, Mossel Bay, 6500; or deposited in tender box at Admin Building, 21st Avenue 87, Mossel Bay, 6500.
Enquiries: I Wessels
Tel. (044) 691-2011, Fax (044) 691-2001
Office hours: 07:30–16:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mrs I. Brennen
Tel. (021) 483-3572, Fax (021) 483-2788
Office hours: 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 10th Floor, 28 Harrison Street, Johannesburg; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box, 10th Floor, 28 Harrison Street, Johannesburg.
Enquiries: Anna-Marie Gjosund
Tel. (011) 377-6714. Fax (011) 838-0019
Office hours: 08:30–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
Enquiries: Le-Anne Theys, Tel: (021) 483-8586
Fax (021) 483-2530/086 664 4713
E-mail: Lbtheys@pgwc.gov.za
Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays
-
- 551** Caledon Hospital, corner of Narina Road and N2, Caledon, next to Caledon Casino, or Private Bag X025, Caledon, 7230; or deposited in the tender box at Caledon Hospital, c/o Narina Road and N2, main entrance, Erika Side, Caledon.
Enquiries: Mrs Boshoff or Mrs ASJ. Small
Tel. (028) 212-1070, Fax (028) 212-1294
E-mail: Zboshoff@pgwc.gov.za
Office hours: 07:30–16:00
Mondays to Fridays
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- 602** Department of Justice, 329 Pretorius Street, Pretoria, 0001 and website: www.justice.gov.za; or postal address: Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception, Tenderbox at National Office.
Enquiries: Pious Ngobeni, E-mail: pngobeni@justice.gov.za
Tel. (012) 315-1733, Fax 086 501 9009
Office hours: 08:00–16:00
Mondays to Fridays
-
- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: Godfrey Twala
Tel: (012) 400-2167
Office hours: 08:00–13:00 and 14:00–16:30
Mondays to Fridays
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial Hospital, Bazley Street, Port Shepstone; Private Bag X5706, Port Shepstone, 4240, or Tender Box at Bazely Street Entrance, Security Guard House.
Enquiries: Mrs T. Molobela
Tel: (039) 688-6239, Fax: (039) 686-261
Office hours: 07:30–16:00
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 5881152924, 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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- 903** KwaZulu-Natal Health Department, Sundumbili Community Health Centre, A682 Umsomuhle Road, Mandeni, 4490; Sundumbili C.H.C., Private Bag X6032, Mandeni, 4490; or tender box upstairs on the wall of X-ray Dept.
Enquiries: Thulani C. Nzuza,
Tel. (032) 454-7545, Fax. (032) 454-0121
Office hours: Mondays to Fridays
07h00–16h00
-
- 909** KwaZulu-Natal Health Department, Ceza Distict Hospital, Echibini Area, near Ceza Police Station; Private Bag X200, Ceza, 3866.
Enquiries: T.S. Khumalo, Tel: (035) 832-5157.
Fax: (035) 832-0022/27
Office hours: Mondays to Fridays
-
- 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
Office hours:

938 Department of Health, Province of KwaZulu-Natal, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297.
Enquiries: Ms Brenda Manci **Office hours:**
Tel: (039) 259-0310, Fax: (039) 259-0149

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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2009

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

| | |
|---|---|
| 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

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