



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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This document is also available on the Internet on the following web sites:

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

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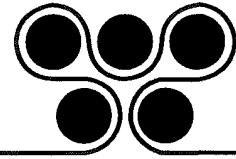
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

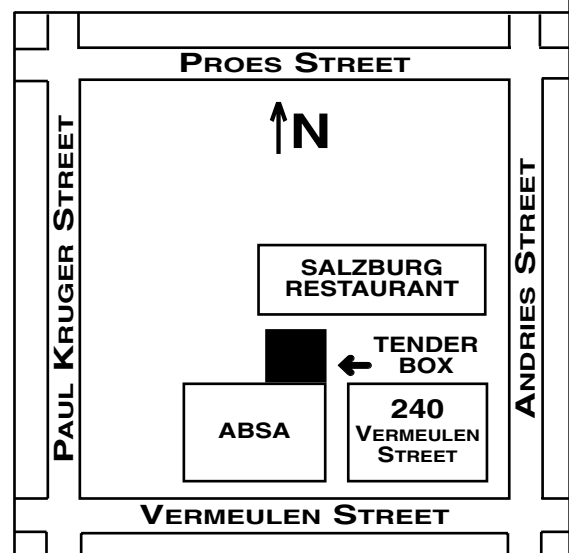
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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 76	

SUPPLIES: CLOTHING/TEXTILES

Please take note the closing date has been extended from 26 October 2009 to 2 November 2009: Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the state for the period 1 April 2010 to 31 March 2011	National	RT64-2010T	2009-11-02	1	1
Supply and delivery of blankets, duvets and bedding to the state for the period 1 April 2010 to 31 March 2011	National	RT26-2010T	2009-11-09	1	1
Please take note that Department of Correctional Services has withdrawn from the footwear contract. Therefore, all items relating to Department of Correctional Services will be cancelled. Supply and delivery of footwear to the State for the period 1 April 2010 to 31 March 2011	National	RT59-2010T	2009-10-26	1	1

SUPPLIES: GENERAL

Supply and delivery of milk powder full fat milk instant spray dried—no blends. Bid with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Catering Department)	GSH PT2/2009	2009-10-16	307	307
Supply, delivery, installation, testing, commissioning and demonstration on rental of a least cost routing solution at Groote Schuur Hospital. Bid with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Telephone Exchange)	GSH PT6/2009	2009-10-23	307	307
Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Home Affairs Refugee Reception Office around Johannesburg South area comprising of 14,602.75 m ² plus 111 parking bays. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 5 points Price: 100% (of 90) Who is a female: 3 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233. <i>General enquiries:</i> Mr Peter Moloi (Project Leader): Tel. No. (011) 713-6184	Johannesburg	JHB.09/024	2009-10-14	6	6
For the supply and delivery of three (3) four wheel drive diesel engine truck with fire-fighting unit. <i>For technical information:</i> Mr TJ van der Merwe, Tel: (012) 336-7669	KwaZulu-Natal: Mbazwana (1) Eastern Cape: King Williams Town (1) Mthatha (1)	W 10251	2009-11-05	95B	95B
Supply of HF Transceiver, Type TR2600 (Qty: 3 ea). Supply of power amplifier, PA2612 (Qty: 3 ea). Supply of antenna tuning unit (Qty: 3 EA). Supply of antenna tuning unit (Qty: 3 ea)	NSD Wingfield	SPSC-B-033-2009	2009-11-02	360	360
Supply of smock, general purpose, various sizes (Qty: 400 ea)	NSD Wingfield	SPSC-B-034-2009	2009-11-02	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Supplementary Bid WCDOH26/2/2009: For the supply and delivery of toilet paper, plastic bags, plastic aprons and cleaning materials to all Hospitals/Institutions under the control of the Department of Health, Western Cape Provincial Government for the period ending 30 September 2010. <i>Contact person:</i> Mr X Vabaza, Tel. No. (021) 483-368. Document is available electronically. Please submit requests with full company and contact details to: xvabaza@pgwc.gov.za or fax to (021) 483-2530	Department of Health: Cape Town	WCDOH 26/2/2009	2009-10-23	519A	519A
Leasing out of five (5) properties for residential purposes for a 24 month period with the option to renew for 12 months. "Voetstoets" at market related rental. <i>Technical information:</i> Ms S. Africa, (021) 483-4814. These documents will be issued free of charge	Eden	OPM009/09	2009-11-10	349	349
Office relocation of HWSeta (2 000–2 500 square metres of office space in Bedfordview required	HWSETA, No. 2 Bradford Road, Bedfordview, 2047	RFP Office Space	2009-11-02	709	709
Rendering of a Deep Clean, Microbial Fogging and Pest Control Service for the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/66TD(09)	2009-11-10	435	435
The supply and installation of electrical materials and equipment for the New Critical Spares Storage Facility at Grootdraai Dam. <i>Technical information contact:</i> Mr Andries Greyling, Cell: 082 808 0410. Tel: (012) 392-1424. <i>Compulsory briefing is scheduled for: Venue:</i> Grootdraai Dam Office. <i>Date:</i> 19 October 2009. <i>Time:</i> 10:00	Mpumalanga	W0039-WTE	2009-11-05	95D	95D
The supply and delivery of three (3) 26 ton container semi-trailers for Directorate Construction. <i>Technical information contact:</i> Mr J.D. Baker, Cell: 082 807 6622. Tel: (012) 336-8445	Levubu and Paarl	W0048-WTE	2009-11-05	95D	95D
Supply and delivery of concrete stone and sand at Klein Marico Poort Dam in the Northwest Province. <i>Technical information: Contact:</i> Mr Nellis Swiegelaar, Cell: 082 804 2842. Tel: (018) 293-3518	North West	W0050-WTE	2009-11-05	95D	95D

SUPPLIES: MEDICAL

The supply and in good working order of one (1) pneumatic drill system. Bid with an estimated value of less than R500 000,00. <i>For more information, please contact:</i> Mr E. Roman, on (021) 404-2345	Groote Schuur Hospital (Maxillofacial and Plastics)	GSH 9/2009	2009-10-09	307	307
The supply and in good working order of one (1) pneumatic drill system. Bid with an estimated value of less than R500 000,00. <i>For more information, please contact:</i> Mr E. Roman, on (021) 404-2345	Groote Schuur Hospital (Out Patient Department—Hand Surgery)	GSH 10/2009	2009-10-09	307	307
Supply and delivery in good working order of one (1) ND-Yag Laser. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Ophthalmology)	GSH 12/2009	2009-10-16	307	307
Supply and installation of 1 unit Fluid warmer as per attached HTS. Spec. No. M27	Department of Health: KwaZulu-Natal Estcourt Hospital	ZNQ No. FW 1 of 2009/2010	2009-11-02	931	931
Placement of bloodgas analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr S Harvey, (053) 831-8969	National Health Laboratory Service, Kimberley Laboratory Northern Cape	113/09-10	2009-10-23	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Purchase of stage and console for Focal Point Review Station. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms N Spencer, (021) 938-4456	National Health Laboratory Service, Tygerberg-Cytology Laboratory Western Cape	120/09-10	2009-10-20	900	900
Purchase of automated electrophoresis system. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms N Naidoo, (011) 555-0370	National Health Laboratory Service, NICD-Viral Gastro Unit, Johannesburg	126/09-10	2009-10-23	900	900
Placement of coagulation analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> TH Madikiza, (040) 635-0579	National Health Laboratory Service, Bisho Laboratory, Border	140/09-10	2009-10-16	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> TH Madikiza, (040) 635-0579	National Health Laboratory Service, Bisho Laboratory, Border	142/09-10	2009-10-15	900	900
Purchase of cyto spin, centrifuge and microscope. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> J Govender, (047) 502-4189	National Health Laboratory Service, Nelson Mandela Tertiary Laboratory, Mthatha	144/09-10	2009-10-19	900	900
Purchase of spectro fluorometer. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms L Khoali, (011) 712-6483	National Health Laboratory Service, NIOH Toxicology Section	151/09-10	2009-10-16	900	900
Placement of coagulation analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Ms E du Plessis, (018) 465-4088	National Health Laboratory Service, Tshepong Laboratory, North West Province	154/09-10	2009-10-20	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> M Sidibana, (023) 342-1838	National Health Laboratory Service, Worcester Laboratory, Western Cape	157/09-10	2009-10-19	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Ms Noxolo Mhalaza, (021) 949-6141	National Health Laboratory Service, Karl Bremer Laboratory, Western Cape	158/09-10	2009-10-19	900	900
Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> S Stoneley, (044) 874-2022	National Health Laboratory Service, George Laboratory, Western Cape	159/09-10	2009-10-19	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Ms N Mhalaza, (021) 949-6141	National Health Laboratory Service, Karl Bremer Laboratory, Western Cape	160/09-10	2009-10-19	900	900
Purchase of automated nucleic acid extractor. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> CD Naidoo, (011) 555-0488	National Health Laboratory Service, NICD Respiratory Virus Unit	169/09-10	2009-10-30	900	900
Purchase of genetic analyser with 16 capillaries and software. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Dr EE Muller, (011) 555-0471	National Health Laboratory Service, NICD Sexually Transmitted Infections Reference Centre	170/09-10	2009-10-30	900	900
Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr E Rampota, (043) 743-0000	National Health Laboratory Service, Cecilia Makiwane Laboratory, Border	173/09-10	2009-10-30	900	900
Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> M Sidibana, (023) 324-1838	National Health Laboratory Service, Worcester Laboratory, Western Cape	174/09-10	2009-11-02	900	900
Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> KS Mtolo, (034) 271-0665	National Health Laboratory Service, Charles Johnson Laboratory, KwaZulu-Natal	175/09-10	2009-11-02	900	900
Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> MM Manthata, (034) 328-0054	National Health Laboratory Service, New Castle Laboratory, KwaZulu-Natal	176/09-10	2009-11-02	900	900
Swabs, gauze, absorbant sterilized. Quantity: 250 cases. Size: 100 x 100 mm x 8 ply. As per Port Shepstone Hospital Specification No. S02/PSH. <i>Enquiries:</i> Mrs J.S. Ndwane, Tel: (039) 688-6242	Port Shepstone Provincial Hospital	G25/0910	2009-10-21	884	884
Stapler Skin 35 W. As per Port Shepstone Hospital Spec. No. SS01/0910 PSH. Quantity: 1 800 Units. <i>Enquiries:</i> Mrs J.S. Ndwane, Tel: (039) 688-6242	Port Shepstone Provincial Hospital	G24/0910	2009-10-21	884	884
Swabs sterile alcohol. Size: 30 x 25 mm 100 H TC200. Quantity: 5 000 boxes of 200 pieces. As per Port Shepstone Hospital Specification No. S09/0910. <i>Enquiries:</i> Mrs J.S. Ndwane, Tel: (039) 688-6242	Port Shepstone Provincial Hospital	G26/0910	2009-10-21	884	884
Supply, delivery, installation, demonstration and commissioning of Ceiling Suspended Examination/Treatment Lamps	Citrusdal Hospital	CDH01/09	2009-11-06	597	597
Supply and deliver 02 x infant incubators	Greytown Hospital	ZNQ 36/09/09	2009-10-27	906	906
Supply, delivery and commissioning of a heart-lung machine. <i>Enquiries:</i> Mr T. Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 613/2009	2009-11-09	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Supply, delivery and commissioning of a LVAD/RVAD System. <i>Enquiries:</i> Mr T. Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 614/2009	2009-11-09	34	34
Supply, delivery and commissioning of a continuous inline bloodgas monitoring machine. <i>Enquiries:</i> Mr T. Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 615/2009	2009-11-09	34	34
Supply, deliver, installation, demonstration and commissioning of bedpan washer at Brooklyn Chest Hospital, Ysterplaat, Cape Town. Address: Mr Joseph Witbooi, Department of Health, Stanberry Street, 7460, Cape Town, 8000. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration. No names of bidders or prices will be read out at the time of closing. Kindly note that should uncertainty regarding the location of the bid box be experienced, bidders are advised to refrain from soliciting the advice of the security officers on duty and to rather contact Mr J. Witbooi for assistance. The bid box is generally open 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of contract. The 80:20 Preferential Procurement Principle is applicable to this bid. <i>For more information:</i> Mr Joseph Witbooi, Tel: (021) 508-7452	Department of Health: Brooklyn Chest Hospital, Stanberry Street, 7460, Cape Town, 8000	BCH004/2009	2009-11-14	718	718

SERVICES: BUILDING

Renovations and alterations to the laboratory complex at Charlotte Maxeke Hospital. <i>Compulsory site meeting:</i> 11:00, 21 October 2009, NHLS Laboratory Complex, Area 454 (meet in Hospital St, main passage in front of entrance to Block 4), Charlotte Maxeke Hospital, Parktown, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mrs A Nieuwenhuizen, (012) 665-5405	National Health Laboratory Service, Charlotte Maxeke Hospital, Johannesburg	155/09-10	2009-11-20	900	900
Renovations to old TB Building, NICD, Sandringham. <i>Compulsory site meeting:</i> 10:00 on 12 October 2009, Reception, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978	National Health Laboratory Service, Sandringham, Johannesburg	166/09-10	2009-10-23	900	900
General building repairs including electrical work; Western Cape College of Nursing: Heideveld. <i>Designated grading:</i> 3 GB or higher. Clarification meeting will be held on Tuesday, 27 October 2009 at Western Cape College of Nursing, Heideveld @ 11h00. <i>Technical information:</i> Mr M. Abrahams—(021) 483-3038. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S174/09	2009-11-10	300	352
Relocating of 11 mobiles and two (2) ablutions at various schools: West Coast/Winelands. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr K Stoffberg—078 803 6370. A non-refundable deposit of R50,00 per set is payable	West Coast	S176/09	2009-10-27	300	352
Replace wire fence with new palisade fence; De Novo Treatment centre: Kraaifontein. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> D Johnson—(021) 483-5869. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S177/09	2009-11-04	300	352
General building repairs including electrical work; Harry Comay TB Hospital: George. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> R Cyster—082 885 5406. A non-refundable deposit of R100,00 per set is payable	Eden	G35/09	2009-10-28	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	

SERVICES: CIVIL

<p>Cleaning of Mitchell's Pass (km 20.10 to km 36.00) and Nuwekloof Pass (km 0.00 to km 5.00) on Trunk Road 22 Section 1 on the Ceres Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Friday, 16 October 2009 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2CE Category</p>	Ceres	R/MT 929/2009	2009-11-06	895	895																								
<p>Goodwood: Fort Ikapa: Upgrading of civil infrastructure. <i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. "Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. "Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tbody> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td>Price and quality weighting:</td> <td></td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td>Total must equal: 100%</td> <td></td> </tr> </tbody> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M Ndamane, (021) 402-2077. <i>Technical information:</i> Mr A Naude, 082 749 1523/ (021) 402-2204</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Western Cape	CPT2016/ 09	2009-10-28	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													

SERVICES: ELECTRICAL

<p>Replace main L.T. switches; 4 Dorp Street: Cape Town. <i>Designated grading:</i> 2 EB or higher.</p> <p>Clarification meeting will be held on Thursday, 22 October 2009, at 4 Dorp Street Sub-Station, Cape Town @ 10h00. <i>Technical information:</i> Mr M.S. Abdool—(021) 483-8762. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S173/09	2009-10-29	300	352
<p>Repairs and renovations to clinic; Patriot Plein Clinic: Paarl. <i>Designated grading:</i> 2 EB or higher.</p> <p>Clarification meeting will be held on Monday, 19 October 2009, at the entrance of the clinic, Patriot Plein Clinic, Paarl @ 14h00. <i>Technical information:</i> Mr L van Eeden—083 641 5075. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S149/09	2009-10-27	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Security at Paarl Provincial Hospital	Paarl Hospital	PH...24./09	2009-11-06	348	348
Rendering of security services at the Department of Labour: Atteridgeville, for a period of two years. NB: A site visit will be held on 27 October 2009 at 10.00 am. <i>Place:</i> Department of Labour, cnr Church Street and Kalafong Road, Pretoria West, Pretoria. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148. Tender documents will be collected at the site visit	Labour Department: Atteridgeville	LGN 01/2009	2009-11-16	347	347
Rendering of security services at the Department of Labour: Krugersdorp, for a period of two years. NB: A site visit will be held on 29 October 2009 at 10.00 am. <i>Place:</i> Department of Labour, 6 Foley Street, Krugersdorp. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148. Tender documents will be collected at the site visit	Labour Department: Krugersdorp	LGN 02/2009	2009-11-16	347	347
Rendering of security services at the Department of Labour: Mamelodi, for a period of two years. NB: A site visit will be held on 2 November 2009 at 10.00 am. <i>Place:</i> Mamelodi Mini Munitoria, Department of Labour, 19281 Makhubela Street, Mamelodi West. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148. Tender documents will be collected at the site visit	Labour Department: Mamelodi	LGN 03/2009	2009-11-18	347	347
Rendering of security services at the Department of Labour: Temba, for a period of one year. NB: A site visit will be held on 13 November 2009 at 10.00 am. <i>Place:</i> Department of Labour, Stand Number 2025, Public Works, Temba. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148. Tender documents will be collected at the site visit	Labour Department: Temba	LGN 08/2009	2009-11-27	347	347
Rendering of security services at the Department of Labour: Provincial Office, for a period of two years. NB: A site visit will be held on 6 November 2009 at 10.00 am. <i>Place:</i> Department of Labour, 239 Skinner Street, cnr. Andries and Skinner Streets, Pretoria. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148. Tender documents will be collected at the site visit	Labour Department: Provincial Office	LGN 5/2009	2009-11-20	347	347
Rendering of security services at the Department of Labour: Soshanguve, for a period of two years. NB: A site visit will be held on 12 November 2009 at 10.00 am. <i>Place:</i> Department of Labour, Block F, Neat & Fast Building, Soshanguve. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148. Tender documents will be collected at the site visit	Labour Department: Soshanguve	LGN 7/2009	2009-11-27	347	347
Rendering of security services at the Department of Labour: Randfontein, for a period of two years. NB: A site visit will be held on 9 November 2009 at 10.00 am. <i>Place:</i> Department of Labour, Fountain Plaza, 4 Main Reef Road, Randfontein. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148. Tender documents will be collected at the site visit	Labour Department: Randfontein	LGN 6/2009	2009-11-24	347	347
Rendering of security services at the Department of Labour: Bronkhorstspuit, for a period of two years. NB: A site visit will be held on 2 November 2009 at 10.00 am. <i>Place:</i> Department of Labour, 40 Botha Street, Bronkhorstspuit. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148. Tender documents will be collected at the site visit	Labour Department: Bronkhorstspuit	LGN 4/2009	2009-11-18	347	347
Rendering of a private security service at the Western Cape College of Nursing in Athlone for a two (2) year period. Note: In order to save time and money hard copies of bid documents will only be issued to bidders who do not have e-mail facilities. Please send an e-mail to: Wloubser@pgwc.gov.za to request an electronic copy	Western Cape College of Nursing, Athlone	WCDOH 75/2009	2009-11-06	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	

SERVICES: GENERAL

<p>Two year contract for the rendering of gardening and horticultural services at Air Force Base Durban. A compulsory site meeting will be held in the Mess Hall at Air Force Base Durban on 14 October 2009 at 11h00 where bid documents will be handed out. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No latecomers will be accommodated. <i>Contact person:</i> Lt. Col. E. Jacobs, (031) 450-4805 or Cell: 071 565 6660</p>	Air Force Base Durban	SPSC-BC-004-2009	2009-10-26	360	360
<p>Contract for the rendering of hardening/toughening services of cash offices at Finance Accounting Service Centre, Youngsfield. A compulsory site meeting will be held in the Head Quarters Building No. 164 at Finance Accounting Service Centre, Youngsfield on 21 October 2009 at 11h00 followed by onsite meetings of Youngsfield and 2 Military Hospital where bid documents will be handed out. It is compulsory to attend briefing session and both onsite meetings. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No latecomers will be accommodated. <i>Contact person:</i> Mr L. Peters, (021) 787-1862 or Cell: 082 455 1413</p>	Finance Accounting Service Centre, Youngsfield	SPSC-BC-005-2009	2009-11-02	360	360
<p>Contract for the rendering of hardening/toughening services of cash offices at Finance Accounting Service Centre, 2 Military Hospital. A compulsory site meeting will be held in the Head Quarters Building No. 164 at Finance Accounting Service Centre, Youngsfield on 21 October 2009 at 11h00 followed by onsite meetings of Youngsfield and 2 Military Hospital where bid documents will be handed out. It is compulsory to attend briefing session and both onsite meetings. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No latecomers will be accommodated. <i>Contact person:</i> Mr L. Peters, (021) 787-1862 or Cell: 082 455 1413</p>	Finance Accounting Service Centre, 2 Military Hospital	SPSC-BC-006-2009	2009-11-02	360	360
<p>DCS Witbank: Repair and maintenance of mechanical and electrical installations—36 months. NB* This bid will be subjected to risk assessment. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 ME* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EB PE or 5 ME PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Witbank	NST 09/51	2009-11-11	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<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) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 23 October 2009 at 10h00. Prospective tenderers to meet at DCS Witbank main entrance. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Ms N Silangwe, (013) 753-6300 <i>Technical information:</i> Mr J Nyalungu, (013) 753-6300</p>					
<p>Repair, modernization and maintenance of lifts—36 months for Justice Magistrate's Court & SAPS in Nelspruit, Department of Labour & Justice Magistrate's Court in Witbank and Justice Magistrate Court in Middelburg.</p> <p>NB* This bid will be subjected to risk assessment. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 SI or select tender value range select class of construction works* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 SI PE or select tender value range select class of construction works PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. 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) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 16 October 2009 at 09h00. Prospective tenderers to meet at SAPS Nelspruit, cnr of Henshal and Bester Street proceeding to Middelburg and Witbank. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms N Silangwe, (013) 753-6300. <i>Technical information:</i> Mr J Potsane, (013) 753-6300</p>	Nelspruit, Middelburg & Witbank	NST 09/84	2009-10-28	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Production of an animated HIV/STI prevention video for youth 12–16 years. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms K Reddy, (011) 386-6378	National Health Laboratory Service, NICD, Sandringham, Johannesburg	145/09-10	2009-10-23	900	900
Appointment of a service provider for customer verification including a corporate layer of security on certain services. Bid documents will be available from 12/10/2009 at 08h00, at the address mentioned above (CIPRO). No compulsory briefing session. NB: Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at Staff reception of CIPRO on the Ground Floor. Please ask the Security Official to help you locate the tender/bid box. NB: A non-refundable fee of R100,00 is payable. <i>Enquiries for technical requirements will be cleared by:</i> Mr Hans Mmako, at Tel: (012) 394-5332	CIPRO: SCMU, Sunnyside, Block "F", The Dti Campus	CIPRO 057/2009	2009-10-30	552	552
Appointment of a service provider for Audit Consulting Firms to perform Co-sourced audit and risk management services for period of 24 months. Bid documents will be available from 12/10/2009 at 08h00, at the address mentioned above (CIPRO). No compulsory briefing session. NB: Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at Staff reception of CIPRO on the Ground Floor. Please ask the Security Official to help you locate the tender/bid box. NB: A non-refundable fee of R100,00 is payable. <i>Enquiries for technical requirements will be cleared by:</i> Mr Hans Mmako, at Tel: (012) 394-5332	CIPRO: SCMU, Sunnyside, Block "F", The Dti Campus	CIPRO 058/2009	2009-10-30	552	552
Appointment of a service provider to scan the approved patents documentation for a period of six months. Bid documents will be available from 12/10/2009 at 08h00, at the address mentioned above (CIPRO). No compulsory briefing session. NB: Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at Staff reception of CIPRO on the Ground Floor. Please ask the Security Official to help you locate the tender/bid box. NB: A non-refundable fee of R100,00 is payable. <i>Enquiries for technical requirements will be cleared by:</i> Mr Hans Mmako, at Tel: (012) 394-5332	CIPRO: SCMU, Sunnyside, Block "F", The Dti Campus	CIPRO 059/2009	2009-10-30	552	552
Port Elizabeth: New Law Court: Servicing of Access Control Systems. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points Price: 70% (of 90) Who is a female: 3 points Quality/Functionality: 30% (of 90) Persons with disability: 1 point Contract participation goal by awarding Other: 0 points contracts to targeted enterprises. Total must equal: 10 points Total must equal: 100% (of 90) Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr R. Scheckle, at (041) 408-2310/082 717 4761. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053	Port Elizabeth	PE(Y) 482009	2009-11-10	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Replacement of fire detection and gas suppression system; Bien Donne: Stellenbosch. <i>Designated grading:</i> 3 SF or higher. <i>Technical information:</i> Mr MS Kamaldien—(021) 483-2495. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S168/09	2009-11-04	300	352
Installation of fire hydrants and sprinkler system on thatch roof houses; Kleinplasia Museum: Worcester. <i>Designated grading:</i> 3 SF or higher. <i>Technical information:</i> Mr S. Madikane—082 808 1060. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S175/09	2009-11-04	300	352
Installation of new standby generator; Bonny Town Place of Safety: Wynberg. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr A.L. Parker—(021) 483-5330. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S169/09	2009-11-03	300	352
Installation of new standby generator; Tenderton Place of Safety: Wynberg. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr A.L. Parker—(021) 483-5330. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S170/09	2009-11-03	300	352
Installation of new standby generator; House Vredelus: Elsie's River. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr A.L. Parker—(021) 483-5330. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S171/09	2009-11-03	300	352
Installation of new standby generator; Nomzamo Place of Safety: Langa. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr A.L. Parker—(021) 483-5330. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S172/09	2009-11-03	300	352
Upgrade medical gas, LP gas and ventilation; Harry Comay Clinic: George. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> F A Meyer—083 641 5047. A non-refundable deposit of R50,00 per set is payable	Eden	G38/09	2009-11-11	349	349
Bid for Internal Audit Function of the HWSeta	No. 2 Bradford Road, Bedfordview, 2047	RFP Internal Audit	2009-11-02	709	709
Prospective Service Providers of raw materials as listed below are invited to register with Service Products Sheltered Employment factories—Manufacturers of Clothing and Furniture to government and private institutions: RAW MATERIAL: Grande select and Clear Saligna to SABS 1099/SANS 1099. Cold Rolled Round Tubing to SAE/AISI 1010. Hot Rolled Round Tubing to SANS 1431 Gr300WA. SABS approved fabric, Snag proof bath towels and blankets	Various Sheltered Employment Factories		2009-11-02	941	941
Radiological Analysis of Water and Sediment Samples at Resource Quality Services: Roodeplaat Dam. <i>For technical information:</i> Mr G Cilliers, Tel: (012) 808-9558	Pretoria (Roodeplaat)	W 10281	2009-11-05	95A	95A
Maintenance of switchboard and video conference system for Department of Water Affairs for a period of twenty-four (24) months. <i>For technical information:</i> Mr BM Tshabalala, Tel: (012) 336-8457	Head Office	W 10295	2009-11-05	95A	95A
Specifications: License renewal and maintenance of K2 Advanced Search Bundle. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; Midtown Building, c/o Vermeulen and Prinsloo Street, Pretoria	G.C.I.S.	GCIS 007-2009/2010	2009-11-09	20	20

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<p>Two-year contract for the supply of gardening services. There will be a compulsory bidders information briefing session at the Conference Room of Air Force Base Bloemspruit on 28 October 2009 at 10:00 am. No latecomers will be entertained and failure to attend will invalidate your bid. <i>The contact person for any enquiries is: Warrant Officer Mmolawa at (012) 684-2186 or Major Captieux at (051) 405-6208/6313.</i></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, Air Force Base, Bloemspruit	CPSC/B/ GAR/ 1/02/09	2009-11-09	371	371
<p>One-year contract for the supply of Specialised Hospital Sanitary, Cloakroom and Cleaning Services and Limited Hospitality and Limited Laundry Services. There will be a compulsory bidders information briefing session at the Auditorium of 1 Military Hospital, Thaba Tshwane on 22 October 2009 at 10:00 am. No latecomers will be entertained and failure to attend will invalidate your bid. <i>The contact person for any enquiries is: Warrant Officer Mmolawa at (012) 684-2186 or Colonel van Zyl at (012) 314-0704.</i></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 Hospital	CPSC/B/ HYG/ 2/03/09	2009-11-05	371	371
<p>Two-year contract for the supply of spares and maintenance and repair of material handling equipment. (Mission Areas). There will be a compulsory bidders information briefing session at the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane on 21 October 2009 at 10:00 am. No latecomers will be entertained and failure to attend will invalidate your bid. <i>The contact person for any enquiries is: Warrant Officer Mmolawa at (012) 684-2186 or Colonel Ndamane at (012) 671-0349.</i></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, DoD Logistic Support Formation	CPSC/B/ PC/007/09	2009-10-29	371	371
<p>Renovations and repairs to staff housing at Khutala Pumpstation, Geelhoutboom Pumpstation, Onverwacht Reservoirs and Heyshoop Dam. <i>Technical information: Contact: Mr Hendrick Jordaan: Cell: 083 531 9161, Tel: (012) 392-1425. Compulsory briefing is scheduled for: Venue: Heyshoop Dam, in Standerton. Date: 21 October 2009. Time: 11:00</i></p>	Mpumalanga (Standerton)	W0016-WTE	2009-11-05	95D	95D
<p>Building work, the repair and rehabilitation of 4 (four) water and 4 (four) waste water treatment works, sewers and waste water pumps in Area A. <i>Technical information: Contact: Mr Hendrick Jordaan: Cell: 083 531 9161, Tel: (012) 392-1425. Compulsory briefing is scheduled for: Venue: Grootdraai Dam Office. Date: 19 October 2009. Time: 11:00</i></p>	Mpumalanga (Standerton)	W 10189	2009-11-05	95D	95D

SERVICES: PROFESSIONAL

<p>Cancel: Request for proposals: Bidders are hereby invited to submit proposals for: Labour Saving Device for all GPG Departments. Enquiries: Pauline Rapodile, Tel: (011) 689-6179</p>	Gauteng Shared Service Centre	GT/GSSC/ 96/2009		323	323
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<p>Appointment of professional service provider to support the implementation and maintenance of the reconciliation strategy for the Crocodile (West) Water Supply System.</p> <p><i>For technical information: Contact person: Mr T Nditwani, Tel: (012) 336-8189.</i></p> <p><i>For administrative information: Contact person: Ms N. Ntolosi, Tel: (012) 336-8364.</i></p> <p>Please note: NB: Briefing session will be held as follows: <i>Date:</i> 20 October 2009. <i>Time:</i> 10h30. <i>Venue:</i> DWA Head Office, Room 845, Sedibeng Building, 185 Schoeman Street, Pretoria</p>	DWA	WP10198	2009-11-10	95	95
<p>Appointment of a professional a service provider to the implementation and maintenance of the Water Reconciliation Strategy for the KwaZulu-Natal Coastal Metropolitan Area.</p> <p><i>For technical information: Mr Neil van Wyk, Tel: (012) 336-8327</i></p>	DWA	WP 10234	2009-11-03	95C	95C
<p>Appointment of professional service provider for groundwater reserve determination study in the Mvoti to Mzimkulu Water Management Area.</p> <p><i>For technical information: Contact person: Ms N. Mvimbi, Tel: (012) 336-6664.</i></p> <p><i>Tel: P.S. Khoza, (012) 336-7866.</i></p> <p>Please note: No briefing session will be held</p>	DWA	WP 10260	2009-11-10	95	95
<p>Appointment of professional service provider for groundwater reserve determination study in the Mzimvubu to Keiskamma Water Management Area.</p> <p><i>For technical information: Contact person: Ms N. Mvimbi, Tel: (012) 336-6664 or Ms M. Ndima, Tel: (012) 336-7957.</i></p> <p>Please note: No briefing session will be held</p>	DWA	WP 10261	2009-11-10	95	95
<p>Appointment of professional service provider to render employment wellness services in the Department</p> <p><i>For technical information: Contact person: Ms A. Moabelo, Tel: (012) 336-7787.</i></p> <p>Please note: No briefing session will be held</p>	DWA	WP10308	2009-11-10	95	95
<p>Appointment of professional service provider to train Process Controllers for Water and Wastewater Treatment Works in Gauteng.</p> <p><i>Compulsory briefing session: Date: 15 October 2009. Time: 10:00 am. Venue: Gauteng Regional Office, 285 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Conference Room.</i></p> <p><i>For technical information: Mr Thami Mnguni/Mr Patrick Maseko, Tel: (012) 392-1511/1504</i></p>	DWA	WP 10269	2009-10-27	95C	95C
<p>Appointment of professional service provider for the Development and Implementation of Irrigation Water Management Plans to improve water use efficiency in the Agricultural Sector.</p> <p><i>For technical information: Contact person: Mr J. Fourie, Tel: (012) 336-8029/082 807 8039.</i></p> <p>Please note: No briefing session will be held</p>	DWA	WP 10276	2009-11-03	95	95
<p>Appointment of a professional service provider to undertake a feasibility study of the Western Highveld (Kungwini) Regional Water Treatment Scheme.</p> <p><i>Compulsory briefing session: Date: 15 October 2009. Time: 10:00 am. Venue: Gauteng Regional Office, 285 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Conference Room.</i></p> <p><i>For technical information: Mr Thami Mnguni/Mr Patrick Maseko, Tel: (012) 392-1511/1504</i></p>	DWA	WP 10292	2009-10-27	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Appointment of professional service providers (Geo-Chemist, Impact Prediction, Geotechnical, Fluvial Geomorphologist Civil Engineer/Designer and Hydro/Geohydrology Specialist) to assist in the Water Use Licence Application Evaluation Letsema. <i>For technical information: Contact person: Mr N Musekene, Tel: (012) 336-7277. Cell: 072 748 0292.</i> Please note: No briefing session will be held	DWA	WP10306	2009-11-10	95	95
The Department of Local Government and Housing require the services of a qualified project manager and related specialists to undertake research for the establishment of an informal settlements database for the Western Cape. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00. <i>Contact persons: Mr O Mduyana, Tel: (021) 483-3208 or Ms C Geduld, Tel: (021) 483-3493.</i> <i>Compulsory briefing session: Date: 22 October 2009. Address: Boardroom 7-01, 7th Floor, 27 Wale Street, Cape Town. Time: 10:00</i>	Cape Town	LGH 05/2009/2010	2009-11-06	500	500
The appointment of a service provider to undertake an investigation into the state of electrical master planning in the province. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00. <i>Contact persons: Mr O Mduyana, Tel: (021) 483-3208 or Ms C Geduld, Tel: (021) 483-3493.</i> <i>Compulsory briefing session: Date: 19 October 2009. Address: Boardroom 8-03, 8th Floor, 27 Wale Street, Cape Town. Time: 08:30</i>	Cape Town	LGH 06/2009/2010	2009-11-06	500	500
Appointment of service providers on a standby basis to conduct disaster damage assessments and verification of assessments as and when required by the National Disaster Management Centre over a period of three years. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 09/2009	2009-11-06	719	719
Appointment of a bidder/s to manufacture, supply and installation of general office furniture for a period of 24 months for the National Department of Health. <i>Compulsory briefing session: Date: 15 October 2009 at 10h00. Venue: Department of Health, 226 Prinsloo Street, HTI Building, 3rd Floor, Media Room, Pretoria.</i> NB: Bid documents can be downloaded from www.doh.gov.za <i>Technical/bid enquiries: Mr T Prinsloo, Tel: (012) 312-0617</i>	Department of National Health, Pretoria	NDOH 19/2009-2010	2009-11-09	13	13
This is a re-advertisement of bid DPSA001/09 which was cancelled: Appointment of a service provider for the manufacturing and installation of custom built furniture at the Service Centre at Maponya Mall in Soweto. <i>Compulsory info session: 16/10/2009 @ 11h00, Maponya Mall, Shop No. 326, Maponya Mall, Chris Hani Road, Pimville, Soweto</i>	Maponya Mall, Shop No. 326, Maponya Mall, Chris Hani Road, Pimville, Soweto	DPSA 003/2009	2009-10-30	829	829
Appointment of a service provider to supply and install the graphics, signage, and information boards at the Maponya Mall (Soweto) within the Thusong Service Centre. <i>Compulsory info session: 16 October 2009 @ 14h00, 13th Floor, DPSA, Batho Pele House, 116 Proes Street, Pretoria</i>	Maponya Mall, Shop No. 326, Maponya Mall, Chris Hani Road, Pimville, Soweto	SCM001/2009	2009-10-30	829	829
Department of Correctional Services: Diephloof Prison: Follow-on Contract: Maintenance of Boilers and steam pipe work for 36 months.	Johannesburg–Diepkloof	JHB.09/030	2009-10-28	6	6

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				See Annexure 1, Page 76	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points Price: 100% (of 90)</p> <p>Who is a female: 1 point Quality/ Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 21 October 2009 at 10h00. Prospective bidders/tenderers to meet at Prison's main entrance CIDB requirements—4 ME or 3 ME PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Itumeleng Molosi (Project Leader), Tel. No. (011) 713-6054</p>					
<p>Department of Public Works: Repairs, modernisation and maintenance of lifts in Pretoria: Appointment of Mechanical Consultants.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/ Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Josias Raphesu/Ms Mmabore Manala, (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Project Manager: Luthando Taleni, (012) 337-3449/082 927 3852</p>	Pretoria	PT09/050	2009-10-27	63	63
<p>Department of Public Works: Repairs, modernisation and maintenance of lifts in Pretoria: Appointment of Mechanical Consultants.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/ Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Josias Raphesu/Ms Mmabore Manala, (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Project Manager: Luthando Taleni, (012) 337-3449/082 927 3852</p>	Pretoria	PT09/051	2009-10-27	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 76																																	
<p>Preventative Maintenance: Repairs and Servicing of HVAC System, airconditioning and ventilation plants at Salvokop in Pretoria: Loftus and Blenny Building for a period of six months.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher or it is estimated that potentially emerging enterprises should have a CIDB contractor grading of 3 ME PE or higher.</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 national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr Josias Raphesu/Ms Mmabore Manala, (012) 310-5043/5965. <i>General enquiries: Project Manager:</i> Billy Tammadge, (012) 310-5190/082 887 1277</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/052	2009-11-10	63	63
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<p>Preventative Maintenance: Repairs and servicing of HVAC System, Airconditioning and Ventilation Plants at Pretoria North West borders Paul Kruger and Church Streets (Area 1) for a period of six months.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher or it is estimated that potentially emerging enterprises should have a CIDB contractor grading of 3 ME PE or higher.</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 national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr Josias Raphesu/Ms Mmabore Manala, (012) 310-5043/5965. <i>General enquiries: Project Manager:</i> Fanie Stadler, (012) 310-5190/083 640 5210</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/053	2009-11-10	63	63
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<p>Preventative Maintenance: Repairs and Servicing of HVAC System, airconditioning and ventilation plants at Pretoria South East borders Paul Kruger and Church Street (Area 2) for a period of six months.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher or it is estimated that potentially emerging enterprises should have a CIDB contractor grading of 3 ME PE or higher.</p>	Pretoria	PT09/054	2009-11-10	63	63																																

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<p>Preventative Maintenance: Repairs and Servicing of HVAC System, airconditioning and ventilation plants at Pretoria South West borders Paul Kruger and Church Streets (area 3) for a period of six months.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher or it is estimated that potentially emerging enterprises should have a CIDB contractor grading of 3 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/ Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <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> Mr Josias Raphesu/Ms Mmabore Manala, (012) 310-5043/5965.</p> <p><i>General enquiries: Project Manager:</i> Mackson Mabitsela, (012) 310-5972/082 802 9072</p>	Pretoria	PT09/055	2009-11-10	63	63
<p>Preventative Maintenance: Repairs and Servicing of HVAC System, airconditioning and ventilation plants at Pretoria North East borders Paul Kruger and Church Streets (Area 4) for a period of six months.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher or it is estimated that potentially emerging enterprises should have a CIDB contractor grading of 3 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/ Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Pretoria	PT09/056	2009-11-10	63	63

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<p>Preventative Maintenance: Repairs and Servicing of HVAC System, airconditioning and ventilation plants at Pretoria High Court, Palace of Justice, Old Pretoria Magistrate Court and National Treasury at 40 Church Square for period of six months.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher or it is estimated that potentially emerging enterprises should have a CIDB contractor grading of 3 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 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 national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr Josias Raphesu/Ms Mmabore Manala, (012) 310-5043/5965. <i>General enquiries: Project Manager:</i> Jonas Gwangwa, (012) 310-5972/083 677 2652</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/057	2009-11-10	63	63
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Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Preventative Maintenance: Repairs and Servicing of HVAC System, airconditioning and ventilation plants at Andrew Mac Column, SAS Forensic Laboratory & Samawerking/New Co-operation Building for a period of six months.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher or it is estimated that potentially emerging enterprises should have a CIDB contractor grading of 3 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 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 national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr Josias Raphesu/Ms Mmabore Manala, (012) 310-5043/5965. <i>General enquiries: Project Manager:</i> Willi Calitz, (012) 310-5190/083 326 0590</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/058	2009-11-10	63	63
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																														
Who is a female:	2 points	Quality/ Functionality:	0% (of 90)																														
Persons with disability:	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Provision of financial services to the beneficiaries that participate in SMME Development Programme within the Expanded Public Works Programme.</p>	National Department of Public Works	HP09/013	2009-11-11	2	2																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<p>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: 0% (of 90) Price:100% (of 100%)</p> <p>Total 100%</p> <p>Compulsory pre-bid meeting with the representatives of the Department of Public Works will take place on 15 October 2009 at 11:00. <i>Venue:</i> Room C701 (5th Floor), Public Works House (Old TPA Building), cnr Bosman and Church Streets, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid documentation availability:</i> Ramasekiwa Tshokwe, Tel: (012) 337-0254.</p> <p><i>Bid information:</i> Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2179/3231/2128.</p> <p><i>Technical information:</i> Ms C J Abrahams, (012) 337-2302/3103 or 082 808 7348</p>					
<p>Appointment of a panel of experts to design security documents for the National Public Transport Regulator. (NPTR).</p> <p><i>Compulsory briefing session will be held as follows:</i> Date: 22 October 2009. Time: 11:30. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman and Struben, Pretoria.</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets, and also during briefing session.</p> <p><i>Contact person Bid Administration:</i> Mr D. Mokoena/ Mr L. Mashile, Tel: (012) 309-3445/3429.</p> <p><i>For technical enquiries:</i> Mr M. Futshane, Tel: (012) 309-3610, Fax: (012) 309-3486</p>	Pretoria	DOT/20/2009/IP & IC	2009-11-09	29	29
DISPOSALS: GENERAL					
<p>Sale of burnt pine timber on Nomadamba State Forest in Eastern Cape.</p> <p><i>Briefing session:</i> Date: 20 October 2009. Time: 10:00h. <i>Venue:</i> Nomadamba Plantation.</p> <p><i>For technical information:</i> Mr N Gcilitshane, Tel: (043) 604-5400. Cell: 082 805 8830</p>	Eastern Cape	W 10310	2009-11-05	95A	95A

SPECIAL ADVERTISEMENTS

NGWATHE MUNICIPALITY**TENDER NOTICE AND INVITATION TO TENDER****BID PCE 02/2009**

The Nqwathe Local Municipality invites tenders for the Upgrading of Heilbron Wastewater Treatment Works: Civil Works.

The Contract comprises the construction of a biological reactor, a RAS pumpstation, and some miscellaneous works.

All prospective bidders with CIDB contractors' grading of 6 CE or higher are hereby invited to bid for the civil works for the upgrading of Heilbron Wastewater Treatment Works.

Bid documents must be placed in a sealed envelope marked "**Bid PCE 02/2009 Upgrading of Heilbron Wastewater Treatment Works: Civil Works.**" and deposited in the Council's tender box, at the Nqwathe Local Municipality offices in Parys on or before the closing date and time. A compulsory site inspection will be held at 11h00 on 22 October 2009 at the Heilbron Municipal Office.

Technical inquiries must be directed to Sithembiso Madondo of the Municipality, at 056 817 7611, or the Engineer, Jan Earle of Proper Consulting Engineers at (051) 451-1721.

Closing date and time: 6 November 2009 at 12h00.

Bid documents, containing details of requirements and conditions, are obtainable from Nqwathe Local Municipality offices in Parys at the Civic Centre, 1st Floor, Tel: (056) 811-3433, after payment of R300,00 non-refundable tender document fee from the Technical Department.

Bid documents may be collected during working hours after 09:00 from 12 October 2009.

All bids shall be valid for a period of 90 days as from the closing date of the bid.

Council reserves the right to accept any tender or part(s) thereof or not to accept any tender at the Council's discretion, the lowest or any tender shall not necessarily be accepted.

It is anticipated that this is categorised as a 90/10 preferential points system.

The tender must be in accordance with the tender specifications.

Mr M N G Mahlatsi, Municipal Manager

Liebenbergstrek Crescent, PO Box 359, Parys, 9585.

NGWATHE MUNICIPALITY**TENDER NOTICE AND INVITATION TO TENDER****BID PCE 03/2009**

The Nqwathe Local Municipality invites tenders for the refurbishment of mechanical equipment at Parys and Koppies Wastewater Treatment Works.

All prospective bidders with CIDB contractors' grading of 7ME or higher are hereby invited to bid for the refurbishment of mechanical and electrical equipment at Parys and Koppies Wastewater Treatment Works and Pump Stations.

Bid documents must be placed in a sealed envelope marked "**Bid PCE 03/2009 Refurbishment of Parys Wastewater Treatment Works.**" and deposited in the Council's tender box, at the Nqwathe Local Municipality offices in Parys on or before the closing date and time. A compulsory site inspection will be held at 11h00 on 5 November 2009 at the Parys Municipality Office.

Technical inquiries must be directed to Sithembiso Madondo of the Municipality, at 056 817 7611, or the Engineer, Jan Earle of Proper Consulting Engineers at (051) 451-1721.

Closing date and time: 20 November 2009 at 12h00.

Bid documents, containing details of requirements and conditions, are obtainable from Nqwathe Local Municipality offices in Parys at the Civic Centre, 1st Floor, after payment of R300,00 non-refundable tender document fee.

Bid documents may be collected during working hours after 09:00 from 26 October 2009.

All bids shall be valid for a period of 90 days as from the closing date of the bid.

Council reserves the right to accept any tender or part(s) thereof or not to accept any tender at the Council's discretion, the lowest or any tender shall not necessarily be accepted.

It is anticipated that this is categorised as a 90/10 preferential points system.

The tender must be in accordance with the tender specifications.

Mr M N G Mahlatsi, Municipal Manager

Liebenbergstrek Crescent, PO Box 359, Parys, 9585.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Tel. (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 340 DZN of Nan Pelagon (400 g) case of 12.
 Quotation number: 0535/2009-2010.
 Contact person: Miss N. Buthelezi.
 Closing date: 27/10/2009.
 Closing time: 11h00.

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: Single use Swabs, Sterile, taped, 370 x 450 mm x 6 ply with X-ray detectable indicator.
 Quotation number: ZNB 38/09-10.
 Closing date: 2009-10-19.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Absorbent Grauze Swabs, sterile (dressing), 100 x 100 mm x 8 ply.
 Quotation number: ZNB 39/09-10.
 Closing date: 2009-10-19.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Suturing material.
 Quotation number: ZNB 40/09-10.
 Closing date: 2009-10-19.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

REQUOTE, QUANTITY AMANDED

(04 MONTHS CONTRACT)

SUPPLY: Baby Disposable Diapers Large = 500 boxes of 200 units.
 Quotation number: ZNQ 141/09-10.
 Closing date: 15 October 2009.
 Time: 11:00.
 Contact persons: Miss Slindile Mchunu, Tel: (035) 901-7206.
 Miss Hlengiwe Zulu, Tel: (035) 901-7206.

SUPPLY: Toilet Paper Rolls (Virgin paper) = 1 200 pkts of 48 units.
 Quotation number: ZNQ 140/09-10.
 Closing date: 15 October 2009.
 Time: 11:00.
 Contact persons: Miss Slindile Mchunu, Tel: (035) 901-7206.
 Miss Hlengiwe Zulu, Tel: (035) 901-7206.

(06 MONTHS CONTRACT)

SUPPLY: Gloves Examtex non-sterile Medium = 5 000 boxes of 50 pairs.
 Quotation number: ZNQ 99/09-10.
 Closing date: 15 October 2009.
 Time: 11:00.
 Contact persons: Miss Slindile Mchunu, Tel: (035) 901-7206.
 Miss Hlengiwe Zulu, Tel: (035) 901-7206.

SUPPLY: Swabs Abdominal 450 x 370 x 4 ply = 1 200 pkts.
 Quotation number: ZNQ 145/09-10.
 Closing date: 15 October 2009.
 Time: 11:00.
 Contact persons: Miss Slindile Mchunu, Tel: (035) 901-7206.
 Miss Hlengiwe Zulu, Tel: (035) 901-7206.

SUPPLY: Skin Staples PMW 501359 = 300 boxes of 16 units.
 Quotation number: ZNQ 146/09-10.
 Closing date: 15 October 2009.
 Time: 11:00.
 Contact persons: Miss Slindile Mchunu, Tel: (035) 901-7206.
 Miss Hlengiwe Zulu, Tel: (035) 901-7206.

DEPARTMENT OF TRANSPORT

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

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

SUPPLY:	Cold Process Re-Treading of Tyres.
Contract period:	3 Years.
Bid number:	ZNB 1311/09 T.
Closing date:	2009-11-05.
Time:	11:00.
Contact person for documents:	Ms Sandile Nkala, Tel. No. (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel. No. (033) 355-0595.
SUPPLY:	Supply of Pre-Painted Galvanised Steel Sheet.
Contract period:	3 Years.
Bid number:	ZNB 2721/09 T.
Closing date:	2009-11-05.
Time:	11:00.
Contact person for documents:	Ms Sandile Nkala, Tel. No. (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel. No. (033) 355-0595.
SUPPLY:	Tractor Loader Backhoe 4 x 4.
Contract period:	ONCE-OFF.
Bid number:	ZNB 2716/09 T.
Closing date:	2009-11-05.
Time:	11h00.
Contact person for documents:	Ms Sandile Nkala, Tel. No. (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel. No. (033) 355-0595.
SUPPLY:	60 kw 2 Wheel Drive Agricultural Tractor.
Contract period:	ONCE-OFF.
Bid number:	ZNB 2737/09 T.
Closing date:	2009-11-05.
Time:	11h00.
Contact person for documents:	Ms Sandile Nkala, Tel. No. (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel. No. (033) 355-0595.

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. 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 install hot dipped galvanised burglar guards to windows and doors at Hlomendlini Clinic as per specification.
Quotation number:	ZNQ 0209/09/10.
Compulsory site inspection date:	20 October 2009.
Compulsory site inspection time:	11:00 am.
Closing date:	29 October 2009.
Closing time:	11:00 am.
Contact person:	Sthabiso Zwane, Tel. No. (032) 437-3500.
Enquiries:	Jesika Mutha, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution at Ndwedwe sub-district Ward 11–19.
Quotation number:	ZNQ 02315/09/10.
Closing date:	29 October 2009.
Closing time:	11:00 am.
Contact person:	Sthabiso Zwane, Tel. No. (032) 437-3500.
Enquiries:	Jesika Mutha, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution at Ndwedwe sub-district Ward 1–10.
Quotation number:	ZNQ 0213/09/10.
Closing date:	29 October 2009.
Closing time:	11:00.
Contact person:	Sthabiso Zwane, Tel. No. (032) 437-3500.
Enquiries:	Jesika Mutha, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution at Maphumulo sub-district Ward 1–11.
Quotation number:	ZNQ 0214/09/10.
Closing date:	29 October 2009.
Closing time:	11:00.
Contact person:	Sthabiso Zwane, Tel. No. (032) 437-3500.
Enquiries:	Jesika Mutha, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution at KwaDukuza sub-district Ward 1–10.
Quotation number:	ZNQ 0212/09/10.
Closing date:	29 October 2009.
Closing time:	11:00.
Contact person:	Sthabiso Zwane, Tel. No. (032) 437-3500.
Enquiries:	Jesika Mutha, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution at KwaDukuza sub-district Ward 11–20.
Quotation number:	ZNQ 0210/09/10.
Closing date:	29 October 2009.
Closing time:	11:00.
Contact person:	Sthabiso Zwane, Tel. No. (032) 437-3500.
Enquiries:	Jesika Mutha, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution at Mandini sub-district Ward 1–16.
Quotation number:	ZNQ 0211/09/10.
Closing date:	29 October 2009.
Closing time:	11:00.
Contact person:	Sthabiso Zwane, Tel. No. (032) 437-3500.
Enquiries:	Jesika Mutha, Tel. No. (032) 437-3500.

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS

Suppliers are hereby invited to apply to the Department of Cooperative Governance and Traditional Affairs to be registered on the database for the rendering of supplies and services.

The purpose of the database is for the procurement of goods and services less than R500 000,00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDIs) and small businesses (SMME's) are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement. Quotations for the rendering of supplies/services will be requested on a rotation basis.

List of commodities and services are categorized as follows:

SUPPLIES	SERVICES
1. Stationery	1. Professional (Management/Financial consultants/Events Management)
2. Printing and publications	2. Cleaning Services (Carpets, windows and curtains)
3. Audiovisual equipment	3. Catering
4. Computer software	4. Maintenance of Access Control & CCTV Systems
5. Office equipment (Labour-saving devices)	5. Electronic equipment repairs
6. Computer equipment	6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Cellular telephones	7. Transport (Truck rental/Office removals/Busses)
8. Office furniture	8. Photographic equipment repairs
9. Household and catering utensils	9. Training (H R Development)
10. Perishable provisions	10. Computer network support
11. Electrical equipment (Fridges/TV's)	11. Temporary staff
12. Electronic equipment	12. Cutting of keys
13. Uniforms/Clothing/Textiles	13. Hygiene services
14. Cleaning products and equipment	14. Security services
15. Photographic equipment	15. Gardening services
16. Building/Partitioning	16. Installation of blinds
17. Promotional items	17. Carpeting
18. Supply and repair recording systems	18. Painting
19. Blinds	19. Tiling
20. Air conditioners	21. Transcription and Recording Services
	22. Competence (Knowledge, skills and attitudes): Formulation of Profiles/ Frameworks and Conducting Assessments (excluding off-the-shelf data-bases)
	23. Conducting Skills Audits
	24. Data analyses of data sets and convert it into reports (in terms of skills development data)
	25. Proofreading and Editing
	26. Report Writing/Document Preparation
	27. Document Translation
	28. Sign Language Interpretation.
	29. Braille Printing Services Secretariat Services (meetings/workshops)
	30. Forensic Audit
	31. Traditional Leadership
	34. Graphic Design
	35. Research
	36. Risk and Damage Assessment
	37. Computer software support (CURA, Pro-Audit, ACL).

NB: —No contract above R30 000 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS (Preferential Procurement Regulation 16).

Application forms can be collected at the address below and must be completed in full:

Enquiries may be directed to:

- > Ms Charmaine Mitchell, at Tel. (012) 334-5731.
- > Ms Florah Mkhari, at Tel. (012) 334-0644

Physical address: 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria.

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS.

THE CLOSING DATE FOR THIS ADVERTISEMENT IS 30 OCTOBER 2009.

THE EKURHULENI WEST COLLEGE

BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids for:

CONSTRUCTION OF A NEW MOTOR WORKSHOP FOR EWC GERMISTON CAMPUS

Employer Tender Number: EWCBID 08/2009

Evaluation and Selection Criteria

All bidders will be evaluated for:

- Financial viability
- Capability. Bidders will be subjected to security screening.
- Functionality: Number of years in the business, Composition of Executive Management, CIDB grading, OHS Risk Plan, Guarantee Certificates, a Letter of good standing with the Workmen's Compensation, Transfer of knowledge (language proficiency) and References.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.

Documents Required for the Evaluation Process

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document.
4. Company Profile.
5. Bidders should have a CIDB contractor grading of 4 GB or higher.

NO CONTRACT SHALL BE AWARDED TO ANY BIDDER UNLESS SUCH BIDDER HAS A GOOD TAX STANDING WITH SARS

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Tuesday, 20 October 2009 at 10h30. Tender documents will be available on the day of briefing session from **08h00 to 10h00** for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin window 1.

Closing date for bids: Monday, 9 November 2009 at 11h00.

Public opening of bids: Monday, 9 November 2009 from 11h15 to 11h45 at EWC Corporate Centre Boardroom.

No faxed, posted or E-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini or Frank Duarte on (011) 323-1600 or e-mail: sifisod@ewc.edu.za or frankd@ewc.edu.za

THE EKURHULENI WEST COLLEGE

BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids for:

SUPPLY, INSTALL AND COMMISSIONING, COMPRESSORS AT EWC CAMPUSES

Employer Tender Number: EWCBID 09/2009

Evaluation and Selection Criteria

All bidders will be evaluated for:

- Financial viability
- Capability. Bidders will be subjected to security screening.
- Functionality: Number of years in the business, Composition of Executive Management: OHS Risk Plan, Guarantee Certificates, a Letter of good standing with the Workmen's Compensation, Transfer of knowledge (language proficiency) and References.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.

Documents Required for the Evaluation Process

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document.
4. Company Profile.

NO CONTRACT SHALL BE AWARDED TO ANY BIDDER UNLESS SUCH BIDDER HAS A GOOD TAX STANDING WITH SARS

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Tuesday, 20 October 2009 at 12h30. Tender documents will be available on the day of briefing session from **10h00 to 12h00** for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin window 1.

Closing date for bids: Monday, 9 November 2009 at 11h00.

Public opening of bids: Monday, 9 November 2009 from 11h15 to 11h45 at EWC Corporate Centre Boardroom.

No faxed, posted or E-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini or Frank Duarte on (011) 323-1600 or e-mail: sifisod@ewc.edu.za or frankd@ewc.edu.za

DEPARTMENT OF EDUCATION, FREE STATE PROVINCE

MALUTI FET COLLEGE

INVITATION TO BID

Proposals are hereby requested from registered professional service providers to provide the service as described hereunder:

INTEGRATED QUALITY MANAGEMENT SYSTEM: ISO 9001:2008 AND OHSAS 18001:2007 ELECTRONIC DATABASE SYSTEM

A: The service provider will be expected to provide the following:

- A.1 Design, develop and implement an Integrated Quality Management System with the key role players in Maluti FET College.
- A.2 Conduct awareness sessions with employees.
- A.3 Develop and edit procedures, documents and forms that are needed by the college.
- A.4 Conduct training, assessment with all users to ensure competency and reporting to executive management on such.
- A.5 Conduct ISO 9001:2008 and OHSAS 18001:2007 audits to ensure compliance.
- A.6 Lead the analysis and ruling out of non-conformances.
- A.7 Take the organization to certification with an international body.

Bid number: MFC: S2

Contact: Mr FS Mahlangu [Office Tel: (058) 713-6100].

Bid documents will be available from Thursday, 8 October 2009 between 08:00–12:30 at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba. A non-refundable bid deposit of R200,00 payable in cash is required on collection of the bid documents.

Completed bid documents in a sealed envelope endorsed with the relevant bid number must be deposited in the Bid Box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00, on Friday, 30 October 2009, when the bids will be opened to the public.

Bidders are required to register for VAT and must submit an original SARS Tax Clearance Certificate with their bid, in order to be considered.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favourable bidder. MFC reserves the right to negotiate with bidders within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details i.e.: telephone numbers, cell numbers and facsimile numbers.

Maluti FET College, Central Office, Private Bag X870, Witsieshoek, 9870. Tel. (058) 713-6100/6695. Fax: (058) 713-6975. E-mail: centraloffice@malutifet.co.za

GREAT PLACE, GREAT CHOICE FOR LIFE LEARNING!!!

DEPARTMENT OF EDUCATION, FREE STATE PROVINCE**MALUTI FET COLLEGE****INVITATION TO BID**

Proposals are hereby requested from registered professional service providers to provide the service as described hereunder:

PURCHASING OF LAND: HARRISMITH

- Size: 1 600 m²: Stand for the erection of a campus for Maluti FET College (± 800 students)
- There must be electricity and water
- Fully paid up rates and taxes

Bid number: MFC: N9

Contact: Mr FS Mahlangu [Office Tel: (058) 713-6100].

Bid documents will be available from Thursday, 8 October 2009 between 08:00–12:30 at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba. A non-refundable bid deposit of R200,00 payable in cash is required on collection of the bid documents.

Completed bid documents in a sealed envelope endorsed with the relevant bid number must be deposited in the Bid Box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00 on Friday, 30 October 2009 when the bids will be opened in public.

Bidders are required to register for VAT and must submit an original SARS Tax Clearance Certificate with their bid, in order to be considered.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favourable bidder. MFC reserves the right to negotiate with bidders within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details i.e.: telephone numbers, cell numbers and facsimile numbers.

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DEPARTMENT OF EDUCATION, FREE STATE PROVINCE**MALUTI FET COLLEGE****INVITATION TO BID**

Proposals are hereby requested from registered professional service providers to provide the service as described hereunder:

PURCHASING OF FARM: MALUTI A PHOFUNG MUNICIPALITY AREA

- Size: 200–300 ha. At least 75% of the farm must consist of high potential arable land. The rest should be natural grazing.
- Enough permanent water to irrigate at least 10 ha
- There must be Eskom electricity on the farm
- Housing for farm staff
- Storage for implements
- Handling facilities for livestock
- Farm must be fenced
- Water supply to camps

Bid number: MFC: N10

Contact: Mr FS Mahlangu [Office Tel: (058) 713-6100].

Bid documents will be available from Thursday, 8 October 2009 between 08:00–12:30 at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba. A non-refundable bid deposit of R200,00 payable in cash is required on collection of the bid documents.

Completed bid documents in a sealed envelope endorsed with the relevant bid number must be deposited in the Bid Box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00, on Friday. The bids will be opened in public on 30 October 2009.

Bidders are required to register for VAT and must submit an original SARS Tax Clearance Certificate with their bid, in order to be considered.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favourable bidder. MFC reserves the right to negotiate with bidders within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details i.e.: telephone numbers, cell numbers and facsimile numbers.

Maluti FET College, Central Office, Private Bag X870, Witsieshoek, 9870. Tel. (058) 713-6100/6695. Fax: (058) 713-6975.
E-mail: centraloffice@malutifet.co.za

GREAT PLACE, GREAT CHOICE FOR LIFE LEARNING!!!

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

SERVICE:	Removal and storage of over flow corpse in Hospital Mortuary.
Period of contract:	12 months.
Quotation number:	ZNQ 378/09/10.
Closing date:	2009-10-23.
Closing time:	11:00.
For quotation contact:	Palesa (039) 797-8121. Edna (039) 797-8128.

SERVICE:	Pauper burials.
Period of contract:	12 months.
Quotation number:	ZNQ 379/09/10.
Closing date:	2009-10-23.
Closing time:	11:00.
For quotation contact:	Palesa (039) 797-8121. Edna (039) 797-8128.

SERVICE:	Collection of pigswill at E.G. & Usher Memorial Hospital.
Period of contract:	12 months.
Quotation number:	ZNQ 384/09/10.
Closing date:	2009-10-23.
Closing time:	11:00.
For quotation contact:	Palesa (039) 797-8121. Edna (039) 797-8128.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).

- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Complete Dental Unit including installation. Must comply with H.T.S. Specification No. S107 (Surgical).
Quotation number:	ZNQ 141/09.
Closing date:	2009-10-21.
Time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr L.S. Khumalo, Tel: (035) 874-2421.
To be delivered at Vryheid Hospital.	

DEPARTMENT OF HEALTH

UMZINYATHI 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 respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies quotations will be accepted.

1. SUPPLY:	Reprint of Soul City magazine (Phila Ngokuzithemba ne-HIV ne-AIDS)
Quotation number:	075/2009.
Closing date:	29/10/2009.
Enquiries:	Mrs S.P. Ngobese/Miss N.G. Mkhwanazi.
Contact details:	(034) 299-9162/163.
2. SUPPLY:	Reprint of Soul City magazine (Talking about Sexually transmitted infection).
Quotation number:	071/2009.
Closing date:	29/10//2009.
Enquiries:	Mrs S.P. Ngobese/Miss N.G. Mkhwanazi.
Contact details:	(034) 299-9162/163.
3. SUPPLY:	Wooden walking sticks.
Quotation number:	080/2009.
Closing date:	29/10//2009.
Enquiries:	Mrs S.P. Ngobese/Miss N.G. Mkhwanazi.
Contact details:	(034) 299-9162/163.

2. SUPPLY: Medicine trolley.
 Quotation number: 052/2009.
 Closing date: 29/10/2009.
 Enquiries: Mrs S.P. Ngobese/Miss N.G. Mkhwanazi.
 Contact details: (034) 299-9162.

DEPARTMENT OF HEALTH

ST AIDANS MISSION REGIONAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health Contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from: St Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 Centenary Road, Durban. Tel: (031) 314-2376. Fax: (031) 314-2223.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Samples must be available for each item during adjudication process.
- (viii) Tenderers at no given time should deviate from specifications.
- (ix) All items must be quoted for.
- (x) It is compulsory for suppliers or contractors to attend site meetings.
- (xi) Incomplete quotation forms may be disqualified.
- (xii) Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY: 2 x Electrosurgical Unit—High Power.
 Quotation number: ZNQ 14772 of 2009.
 Closing date: 2009-10-26.
 Closing time: 11h00.
 Specification number: H.T.S. No. 5/1997(Electronics).
 UMDNS: 11490.
 Specification enquiries: Ms Fanele Mncube, Tel: (031) 314-2376.

SUPPLY: 2 x Monitor Multiparameter—ECG;NIBP;TEMP & SPO².
 Quotation number: ZNQ 14771 of 2009.
 Closing date: 2009-10-26.
 Closing time: 11h00.
 Specification number: H.T.S. No. 9/2000(Electronics).
 UMDNS: 12636.
 Specification enquiries: Ms Fanele Mncube, Tel: (031) 314-2376.

SUPPLY: 1 x Supply and install new BMS system.
 Quotation number: ZNQ 14746 of 2009.
 Compulsory site meeting:
 Date: 2009-10-21.
 Time: 10h30.
 Venue: St. Aidan's Mission Regional Hospital, Supply Chain Management Department,
 33 Centenary Road, Durban, 4001.
 Closing date: 2009-10-26.
 Closing time: 11h00.
 Specification enquiries: Mr R. Naidu, Tel: (031) 314-2271.
 Ms Fanele Mncube, Tel: (031) 314-2376.

SUPPLY: 1 x Supply and install new fire hydrant system as per specification.
 Quotation number: ZNQ 14743 of 2009.

Compulsory site meeting:	
Date:	2009-10-22.
Time:	10h30.
Venue:	St. Aidan's Mission Regional Hospital, Supply Chain Management Department, 33 Centenary Road, Durban, 4001.
Closing date:	2009-10-26.
Closing time:	11h00.
Specification enquiries:	Mr R. Naidu, Tel: (031) 314-2271. Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	1 x Bio-Safety Cabinet for manufacturing of cytotoxic medication as per specification.
Quotation number:	ZNQ 14860 of 2009.
Closing date:	2009-10-26.
Closing time:	11h00.
Specification enquiries:	Ms Kamini Somers, Tel: (031) 314-2252. Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	2 x Patient recovery beds as per specification.
Quotation number:	ZNQ 14870 of 2009.
Closing date:	2009-10-26.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.

DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax clearance certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.

SUPPLY:	12 inch hybrid whirlwind folding frame wheel chair.
Quantity:	1.
Quantity:	15.7 hybrid whirlwind folding frame wheel chair.
Quantity:	2.
Quantity:	16 inch adult tuffee wheelchair.
Quantity:	25.
Quantity:	15.7 inch world made 3 wheel chair.
Quantity:	1.
Quotation number:	ZNQ247/2009/10.
Closing date:	2009-10-23.
Closing time:	11h00.
Specification enquiries:	Mrs T.F. Nzimande, (039) 834-8230.
Tender enquiries:	Mrs M.M. Nero, (039) 834-8213.
SUPPLY:	Alki Buggy 30 cm.
Quantity:	8.
Quantity:	Baby 3 Ronny posture chair, size 26.5 cm seat width.
Quantity:	1.
Quantity:	14 inch positioning chair with tray table.
Quantity:	3.
Quantity:	Wheel chair tray for 15 inc.

Quantity:	1.
Quotation number:	ZNQ249/2009/10.
Closing date:	2009-10-23.
Closing time:	11h00.
Specification enquiries:	Mrs T.F. Nzimande, (039) 834-8230.
Tender enquiries:	Mrs M.M. Nero, (039) 834-8213.
SUPPLY:	15 inch lightweigh wheel chair.
Quantity:	1.
	16 inch lightweight wheel chair.
Quantity:	1.
	14 inch adult tuffee wheel chairs.
Quantity:	6.
	14 inch growing wheel chair.
Quantity:	6.
	12 inch growing wheel chair.
	5.
Quotation number:	ZNQ254/2009/10.
Closing date:	2009-10-23.
Closing time:	11h00.
Specification enquiries:	Mts T.F. Nzimande, (039) 834-8230.
Tender enquiries:	Mrs M.M. Nero, (039) 834-8213.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

HSRC CLEANING SERVICES—2009

BID No. HSRC/04/2009/10

1. INTRODUCTION

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

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

The HSRC is looking to appoint a service provider/s to provide the HSRC in Pretoria, Durban, Cape Town and Pietermaritzburg (Sweetwaters) Offices with professional cleaning services.

2. SPECIFICATIONS

2.1 Pretoria Offices: HSRC Building, 134 Pretorius Street, Pretoria, 0001.

Number of floors: Nine office floors plus three basements.

2.2 Cape Town Offices: Plein Street Building, 69–93 Plein Street, Cape Town.

Number of floors: Five floors.

2.3 Durban Offices: Intuthukho Junction 750 Francois Road, POD 5 & 6, Durban.

Number of floors: two floors and one separate.

2.4 Sweetwaters office: Vulindlela, Bus depot, Sweetwaters.

HSRC Offices

Offices	Carpet	Vinyl and Tiles	Total
Pretoria	15 319.26 m ²	4 168.98 m ²	19 488.24 m ²
Cape Town	1 885.3 m ²	193.1 m ²	2 078.4 m ²
Sweetwaters (PMB)	585.79 m ²	395.1 m ²	980.89 m ²
Durban	762.96 m ²	160.4 m ²	923.36 m ²
Total	18 553.31 m ²	4 917.58 m ²	23 470.89 m ²

The area indicated above to be cleaned may be adjusted (upwards to include new offices or downwards because of closing offices) and the amount payable to the Service Provider will be adjusted accordingly.

3. REQUIREMENTS

Business profile: Submit a comprehensive business profile.

(a) **Capacity:**

- Availability of resources to provide sustainable and efficient service
- Number of staff and relevant cleaning equipment to match demand;
- Expertise and membership to any recognised professional body or accreditation to credible associations such as NCCA, BCCCI etc.
- Trained employees: enhancing knowledge of employees in terms of safety, environmental regulations and hygiene aspects
- What NQF levels or ABET levels in terms of the South African Qualifications Authority (SAQA) are in place

(b) **Experience:** Previous proven experience in cleaning services. Recent contactable references. Service(s) rendered in high volume facilities.

(c) **Latest financial statement:** Financial stability.

(d) **Methodology:**

- Equipment and knowledge of cleaning services
- Equipment and application of quality materials in compliance with statutory requirements e.g. SABS, OHS and SHE Act Requirements
- Type of machinery and chemicals used in rendering services

(e) **Quality control measures:**

- Method of quality control
- Treatment of colours on carpets, walls etc and treatment of stains
- Comprehensive cleaning schedule and strategy
- Status report of the service rendered
- Economical method(s) that could be applied to reduce the client's costs without compromising quality services

4. EVALUATION PROPOSAL

Proposals will be evaluated in accordance with the 90/10 Preference Point System, as outlined in the Preferential Procurement Policy Framework Act (Act 5 of 2000). See Annex A for the evaluation grid.

The HSRC reserves the right not to award the tender at all, as well as the right not to award the tender to the lowest bid. Tender documents will be sold for R200,00 (VAT included) per set of documents (non-refundable).

5. BRIEFING SESSION AND SITE VISIT

Briefing session and site visit will take place on 15 October 2009, *time*: 11:00, at the following addresses:

1. **Pretoria** Offices: VCR, HSRC Building 134 Pretorius Street, Pretoria, 0001.
Office. Site visit contact: Mr Johan Louw at (012) 302-2125.
2. **Cape Town** Offices: Plein Street Building 69–93 Plein Street, Cape Town.
Cape Town Office. Site visit contact: Ms Jean Witten at (021) 466-8004.
3. **Durban** Offices: Intuthukho Junction, 750 Francois Road, POD 5 & 6, Durban.
Durban Office. Site visit contact: Ms Rina Poonen at (031) 242-5415.
4. **Pietermaritzburg:** Sweetwaters Office: Vulindlela, Bus Depot, Sweetwaters.
Sweetwaters Office. Site visit contact: Ms Thembo Mkhawanazi at (033) 324-1103.

IMPORTANT INFORMATION TO NOTE:

Bid closing date: 2 November 2009, Monday, at 11h00. Deposit bid documents in the Tender Box located in the foyer of the HSRC Building, 134 Pretorius Street, Pretoria.

Contacts for bid documents: Mr Ezekiel Molapisi at (012) 302-2196.

Technical enquiries: Mr Johan Louw at (012) 302-2125.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID REF. No. HSRC/05/2009/10

REQUEST FOR PROPOSAL: HEALTHCARE MANAGEMENT CONSULTING

INTRODUCTION

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

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

The Human Resources Unit of the HSRC seeks a service provider that will undertake healthcare management consulting as follows:

REQUIREMENTS

1. INTRODUCTION

Please provide an overview of your proposal
 What is your organisations background and service philosophy?
 What are your critical areas of focus?

2. COMPANY OVERVIEW

Please give us your strategic positioning
 What geographical infrastructure and capacity do you have?
 What is your consulting infrastructure?

3. SCOPE OF SERVICES

Tell us how you would consult in the following areas:
 Strategic consulting
 Service strategy
 Human Resources, Administration and Payroll support
 Communication and training infrastructures
 Member support
 Absenteeism management
 Human Capital Development

4. TELL US ABOUT YOUR SERVICES AND VALUE DIFFERENTIALS

5. CONCLUSION AND SIGNATURES

EVALUATION CRITERIA

Preference Points System: 80/20

The closing date for tenders is: 3 November 2009 at 11:00.

Please deposit bid documents in the Tender Box located in the foyer of the HSRC Building, 134 Pretorius Street, Pretoria, 0002. Bid documents to be sold for R100,00 VAT included (non-refundable).

Contact details:

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

Technical enquiries: Mr Josias Chabani, at (012) 302-2092.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID DESCRIPTION: PROVISION OF TRAVEL AGENCY SERVICES

BID No. HSRC/07/2009/10

1. INTRODUCTION

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

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

2. BACKGROUND

HSRC is looking to appoint two Travel Agencies to render domestic and international travel booking (accommodation, car rental and flight services on its behalf. The contract will run for the period of five years.

3. REQUIREMENTS

- The service providers to have a minimum of four years experience
- Sufficient capacity
 1. Financially stable
 2. Staffing complement
 3. National Presence
 4. Have enough contacts for travel requirements internationally
- Allow HSRC to do site visit at the agency's premises prior to appointment/evaluation
- Be in possession with good system to source travel requirement at the remotes areas
- Show methodology in terms of work flow (i.e. from received travel application to finalisation of travel)
- Keep HSRC informed with the changes within travel industries
- Dealing with travel arrangements in Africa
- Service providers for shuttles and care hire
- Payment arrangements (when HSRC settle account)
- Ability to provide services after hours and on weekends
- Ability to provide more than one quote on competitive prices when bookings are made
- Provide three contactable references
- After hours availability
- Be able to create good working relationship with our contracted suppliers
- Insurance coverage e.g. international travel: Lost luggage
- Negotiate goods rates (government) hotels
- Provide monthly management reports including:
 - (a) Reconcile invoices attached with order received for bill back.
 - (b) Provide monthly reports regarding incidents that took place e.g. cancelled and upgraded air ticket, hotel bookings and cars with no refunds.

4. EVALUATION CRITERIA

Proposal will be evaluated on the following criteria: Preferential point system: 90/10.

5. CLOSING DATE:

4 November 2009 at 11:00.

6. HARD COPIES

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

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

6. CONTACT DETAILS:

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

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

DEPARTMENT OF HEALTH**KWADABEKA COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwa-Dabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 Kwa-Dabeka Community Health Centre, 4 Spine Road, Kwa-Dabeka, Telephone (031) 714-3700, Stores Department.

INVITATION OF TENDERS

SUPPLY: Aspirators—Foot or hand operated pump, As per H.T.S. Specification No. M7 (Mechanical), UMDNS: 10208 REVISED: 15/03/2008 PREAMBLE C.
Quotation number: ZNQ 287/09.
Closing date: 16/10/2009.
Enquiries: Mr X. Mnyandu,
Contact: (031) 714-3765.

NB: All documents will be available at Kwa-Dabeka CHC Stores Department from 12 October 2009 between 09h00 to 14h00.

THE V&A TOURISM GATEWAY CENTRE**EXPRESSION OF INTEREST****TOURISM BUSINESS OPPORTUNITIES AT THE V&A TOURISM GATEWAY CENTRE, CLOCKTOWER, V&A WATERFRONT**

The V&A Tourism Gateway Centre, situated in the Clock Tower at the V&A Waterfront, currently serves approximately 600 000 visitors per year. This number is expected to grow as a result of the consistent increase of visitors to Cape Town and the Western Cape as a tourist destination and as host city of the 2010 FIFA Soccer World Cup™.

An opportunity exists for entrepreneurs and/or established businesses to express their interest to manage the Gateway coffee shop at the V&A Waterfront Gateway Centre.

This established coffee shop which is strategically located in the hub of the traffic flow within the tourism Gateway centre, has all the necessary equipment to offer you the opportunity to put your culinary flair and skills into practice. As this coffee shop is an ever expanding business opportunity, room for creative marketing and initiative will ensure a successful business undertaking.

The successful applicant will be responsible for:

- All the operational & administrative requirements for the coffee shop
- All staffing requirements
- Maintenance on all rented equipment
- Marketing of services to surrounding businesses and other potential clients

Non-compulsory briefing sessions for interested parties will be arranged at the V&A Gateway Centre per appointment.

Interested parties must submit their motivation and business plan documents, sealed and marked "V&A Waterfront Gateway Coffee Shop—Expression of Interest" by no later than 15:00, on Friday, 30 October 2009 to the tender box at Cape Town Routes Unlimited, Seventh Floor, Waldorf Building, 80 St George's Mall, Cape Town. Please indicate your name, a contact person and contact details.

All bids will be treated as confidential.

Please note:

- Clear motivation and indication of sustainability must be included
- All service providers must be willing to comply with the established Code of Conduct for tenants
- The centre operates from 09:00–19:00 during winter months and 09:00–21:00 during summer months
- Lease term to commence 1 December 2009.

Applicants will be evaluated on the following criteria: • a viable and sustainable business plan and operational model—motivated with your unique competitive edge • experience and track record • BEE compliance and/or BEE shareholding with a clear focus on Employment Equity • proven management competence • Tax Clearance Certificate and VAT registration.

For further information or to make an appointment to view the space, please contact Doreen Hendricks at doreenh@tourismcapetown.co.za or Zulpha Mohamed at zulpha@tourismcapetown.co.za on Tel: (021) 405-4500.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.

- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department.

INVITATION OF QUOTATION

SUPPLY:	Suture chromic 1 W759 on 40 mm $\frac{1}{2}$ circle (310 boxes)
Quotation number:	ZNQ KN667/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Suture chromic 2 W763 on 50 mm $\frac{1}{2}$ circle (560 boxes)
Quotation number:	ZNQ KN668/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Suture synthetic absorbable 2/0 V524G (460 boxes).
Quotation number:	ZNQ KN669/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Suture synthetic absorbable 2/0 V 317 on (340 boxes).
Quotation number:	ZNQ KN670/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Suture synthetic absorbable 2 V359 on (470 boxes).
Quotation number:	ZNQ KN671/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Suture Chromic 1 W762 on 50 mm $\frac{1}{2}$ circle (360 boxes).
Quotation number:	ZNQ KN672/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Suture nylon mono 4/0 662-1/G on 19 mm (300 boxes).
Quotation number:	ZNQ KN673/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Suture synthetic absorbable 1 V316 on (150 boxes).
Quotation number:	ZNQ KN674/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Syringe heparinized without needle 3 ml (20 000 units).
Quotation number:	ZNQ KN675/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Cannula intea-venous (venflon type) 18 g (200 boxes).
Quotation number:	ZNQ KN676/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Bandages plaster of paris 200 mm x 3.5 m (2 468 boxes).
Quotation number:	ZNQ KN677/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Swabs gauze rad-opaq 16-ply 100 x 365 mm (50 swabs per pkt) (3 000 pkts).
Quotation number:	ZNQ KN678/09GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.

SUPPLY:	Tubing pressure 24 inch. Ref: BG-VMML MF-24S) 1 500 unit.
Quotation number:	ZNQ KN679/09 GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Cardiac monitor with oxymeter (01 unit).
Quotation number:	ZNQ KN 680/09 GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Monitor NIBP (01 unit).
Quotation number:	ZNQ KN681/09 GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.
SUPPLY:	Birth right obstetric beds Model Number 35010 05 units.
Quotation number:	ZNQ682/09 GAZ.
Closing date:	20-10-2009.
Closing time:	11h00.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Ms Slindile Mchunu or Ms Hlengiwe Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R R30 000 (Thirty Thousand Rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag x 20021 Empangeni 3880, Telephone: (031) 901 7180 Fax (035) 794 1905.

REQUOTE**(06 MONTHS CONTRACT)**

SUPPLY : Disposable lined draw sheets 156 x 100cm = 600 boxes of 100 pkts
Quotation number : ZNQ 143/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
 Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : N95 Mask particulate filter respirator = 600 boxes of 100 Cases of 6 units
Quotation number : ZNQ 144/09-09
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
 Miss Hlengiwe Zulu, Telephone: 035 901 7206

(04 MONTHS CONTRACT)

SUPPLY : Surgical gloves sterile size 6 = 320 boxes of 50 pairs

-
- Quotation number : ZNQ 93/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Surgical gloves sterile size 6 ½ = 720 boxes of 50 pairs
Quotation number : ZNQ 94/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Surgical gloves sterile size 7 ½ = 720 boxes of 50 pairs
Quotation number : ZNQ 96/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Slindile Mchunu, Telephone: 035 901 7206
- SUPPLY : Surgical gloves sterile size 8 = 720 boxes of 50 pairs
Quotation number : ZNQ 97/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Examtex gloves non sterile , small = 4000 boxes of 50 pairs
Quotation number : ZNQ 98/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Examtex gloves non sterile, large = 8000 boxes of 50 pairs
Quotation number : ZNQ 100/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Bandage crepe 50mm = 800 pkts of 12 units
Quotation number : ZNQ 101/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Bandages crepe 75mm = 1200 pkts of 12 units
Quotation number : ZNQ 102/09-10
Closing date : 15 October 2009
Time : 11:00
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- Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Bandages crepe 100mm = 2400 pkts of 12 units
Quotation number : ZNQ 103/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Bandages crepe 150mm = 1600 pkts of 12 units
Quotation number : ZNQ 104/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Bandages elastoplast 75mm adhesive = 5760 rolls
Quotation number : ZNQ 105/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Bandages elastoplast 100mm adhesive = 2880 rolls
Quotation number : ZNQ 106/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Dressing opsite 280 x 450mm = 360 boxes
Quotation number : ZNQ 107/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Dressing steridrape 1050 60cmx45cm = 180 boxes
Quotation number : ZNQ 107/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Paper steri sheet 900 x 900 = 240 bales
Quotation number : ZNQ 147/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
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- SUPPLY : Paper steri sheet 1000 x 1400 = 240 bales
 Quotation number : ZNQ 148/09-10
 Closing date : 15 October 2009
 Time : 11:00
 Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
 Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Paper steri sheet 1200 x 1400 = 300 bales
 Quotation number : ZNQ 149/09-10
 Closing date : 15 October 2009
 Time : 11:00
 Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
 Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Swabs gauze non sterile 100 x 100 x 8ply = 240 pkts of 100
 Quotation number : ZNQ 150/09-10
 Closing date : 15 October 2009
 Time : 11:00
 Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
 Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Swabs gauze sterile 100 x 100 x 8ply = 280 cases of 500x5
 Quotation number : ZNQ 151/09-10
 Closing date : 15 October 2009
 Time : 11:00
 Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
 Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Disposable syringes 2-3mls (not dezzo) = 1200 boxes of
 100 units
 Quotation number : ZNQ 152/09-10
 Closing date : 15 October 2009
 Time : 11:00
 Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
 Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Disposable syringes 20mls (not dezzo) = 400 boxes of
 100 units
 Quotation number : ZNQ 155/09-10
 Closing date : 15 October 2009
 Time : 11:00
 Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
 Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Tegaderm dressing w1624 = 48 cases of 4 boxes
 Quotation number : ZNQ 156/09-10
 Closing date : 15 October 2009
 Time : 11:00
 Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
 Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Tegaderm dressing w1626 = 48 cases of 04 boxes

- Quotation number : ZNQ 157/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Set blood admin AFC 2085 , 15 drops = 4000 units
Quotation number : ZNQ 158/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Cleansing swabs 65mm = 800 pkts
Quotation number : ZNQ 159/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Asena giving set 273001 = 2800 units
Quotation number : ZNQ 160/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Curity meter urine bag = 240 units
Quotation number : ZNQ 161/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Suction liners with shut valve 2lt = 6000 units
Quotation number : ZNQ 162/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : HME Filters angled type adult 18402 = 4500 units
Quotation number : ZNQ 163/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : HME Filters angled type paed 11012 = 1200 units
Quotation number : ZNQ 164/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Quad lumen cs 15854 = 80 units
Quotation number : ZNQ 166/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Tripple lumen cs 15703 = 600 units
Quotation number : ZNQ 167/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Double lumen cv 16702 = 1020
Quotation number : ZNQ 168/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Bair hugger blanket upper body = 400 units
Quotation number : ZNQ 169/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Bair hugger blanket full body = 400 units
Quotation number : ZNQ 170/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Bair hugger peads 555 = 400 units
Quotation number : ZNQ 171/09/10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Biogel gloves latex size 7 = 80 boxes
Quotation number : ZNQ 172/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Biogel gloves latex size 7 ½ = 80 boxes
Quotation number : ZNQ 173/09-10
Closing date : 15 October 2009
Time : 11:00

Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Biogel gloves latex size 8 = 80 boxes
Quotation number : ZNQ 174/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Biogel gloves reveal size 7 = 80 boxes
Quotation number : ZNQ 175/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Biogel gloves reveal size 7 ½ = 80 boxes
Quotation number : ZNQ 176/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Biogel gloves reveal size 8 = 20 boxes
Quotation number : ZNQ 177/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Vicryl V 317 = 80 boxes
Quotation number : ZNQ 178/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Vicryl V 311 = 80 boxes
Quotation number : ZNQ 179/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Vicryl V496 = 48 boxes
Quotation number : ZNQ 180/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Vicryl V486G = 48 boxes

Quotation number : ZNQ 181/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Vicryl W9999 = 48 boxes
Quotation number : ZNQ 182/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Vicryl W9994 = 48 boxes
Quotation number : ZNQ 183/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Nylon 660G = 160 boxes
Quotation number : ZNQ 184/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Nylon 662g = 160 boxes
Quotation number : ZNQ 185/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Nylon 663g = 160 boxes
Quotation number : ZNQ 186/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Nylon 664g = 160 boxes
Quotation number : ZNQ 187/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Nylon w441 = 200 boxes
Quotation number : ZNQ 188/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : PDS Z880G = 160 boxes
Quotation number : ZNQ 189/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Silk w792 = 120 boxes
Quotation number : ZNQ 190/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Surgical visor full face = 4800 units
Quotation number : ZNQ 191/09-10
Closing date : 15 October 2009
Time : 11:00
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206
Miss Hlengiwe Zulu, Telephone: 035 901 7206

**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 timorously 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. Telephone number: (031) 9078365. Facsimile (031) 9061391

SUPPLY: 40 boxes dressing sponge gel special
size 75x75x1mm (box/20)

Quotation number: ZNQ 1285/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 1500 boxes of gloves non-sterile examination
latex standard cuff must be strong quality
approved by SABS, Small size. (sample needed)

Quotation number: ZNQ 1281/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 3000 boxes of gloves non-sterile examination
latex standard cuff must be strong quality
approved by SABS, Medium size.
(sample needed)

Quotation number: ZNQ 1282/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 1500 boxes of gloves non-sterile examination
latex standard cuff must be strong quality
approved by SABS, Large size.
(sample needed)

Quotation number: ZNQ 1283/2009/2010
Closing date: 2009-10-19
Closing time: 11:00

Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 1000 boxes of gloves surgical sterile
SABS Approved 8.0 surgical size 8.0.
(sample needed)

Quotation number: ZNQ 1278/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 600 boxes of gloves surgical sterile
SABS Approved 8.5 surgical size 8.0.
(sample needed)

Quotation number: ZNQ 1278/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 200 units of kits transducer double (mx570308)
Quotation number: ZNQ 1277/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 500 boxes of lancets blood green sterile
retractable (Sample needed)
Quotation number: ZNQ 1275/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 900 units of needle spinal sterile portex
pencil point 26GX90mm (Sample needed)
Quotation number: ZNQ 1274/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 4000 bottle of nebuliser/ Humidifier oxygen
empty bottle 500ml
Quotation number: ZNQ 1270/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 6000 units of nebuliser aerosol, therapy
type with mask adult

Quotation number: ZNQ 1271/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 6000 units of nebuliser aerosol, therapy
type with mask child

Quotation number: ZNQ 1272/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 600 boxes of bandage plaster of paris gypsona
size 200mmx3m (Gypsona not equivalent)
(box of 12)

Quotation number: ZNQ 1268/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 5000 units of bandage porous elastic porous
stretched size 50mmx3m long 3m, 4.5m
(elastoplasts EAB) (Sample needed)

Quotation number: ZNQ 1263/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 6000 units of bandage porous elastic porous
stretched size 75mmx3m long 3m, 4.5m
(elastoplasts EAB) (Sample needed)

Quotation number: ZNQ 1264/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 6000 units of bandage porous elastic porous
stretched size 100mmx3m long 3m, 4.5m
(elastoplasts EAB) (Sample needed)

Quotation number: ZNQ 1265/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 900 boxes of gloves latex powder free
surgical size 7.5 SABS approved,
(Sample needed)

Quotation number: ZNQ 1260/2009/2010
Closing date: 2009-10-19

Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 300 boxes of gloves latex powder free
surgical size 8 SABS approved,
(Sample needed)
Quotation number: ZNQ 1261/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 300 boxes of gloves latex powder free
surgical size 6 SABS approved,
(Sample needed)
Quotation number: ZNQ 1257/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 900 boxes of gloves latex powder free
surgical size 7 SABS approved,
(Sample needed)
Quotation number: ZNQ 1259/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 500 boxes of gloves surgical sterile
size 6.5 SABS approved,
(Sample needed)
Quotation number: ZNQ 1254/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 800 boxes of gloves surgical sterile
size 7.0 SABS approved,
(Sample needed)
Quotation number: ZNQ 1255/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 800 boxes of gloves surgical sterile
size 7.5 SABS approved,
(Sample needed)
Quotation number: ZNQ 1256/2009/2010
Closing date: 2009-10-19
Closing time: 11:00

Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 650 boxes of dressing gauze paraffin jelonet
size 10cmx40cm sterile box of 10
Quotation number: ZNQ 1253/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 200 boxes of syringe retractable vanish
point with needle 10ccx22gx25mm
Quotation number: ZNQ 1251/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 120 boxes of syringe retractable vanish
point with needle 10ccx20gx38mm
Quotation number: ZNQ 1247/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 240 boxes of syringe retractable vanish
point with needle 10ccx21gx25mm
Quotation number: ZNQ 1248/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 300 boxes of syringe retractable vanish
point with needle 10ccx21gx38mm
Quotation number: ZNQ 1249/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 200 boxes of syringe retractable vanish
point with needle 5ccx22gx25mm
Quotation number: ZNQ 1244/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 100 boxes of syringe retractable vanish
point with needle 5ccx22gx38mm
Quotation number: ZNQ 1245/2009/2010
Closing date: 2009-10-19

Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 100 boxes of syringe retractable vanish
point with needle 10ccx20gx25mm
Quotation number: ZNQ 1246/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 350 boxes of syringe retractable vanish
point with needle 5ccx20gx25mm
Quotation number: ZNQ 1240/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 350 boxes of syringe retractable vanish
point with needle 5ccx20gx38mm
Quotation number: ZNQ 1241/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 200 boxes of syringe retractable vanish
point with needle 5ccx21gx25mm
Quotation number: ZNQ 1242/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 140 boxes of syringe retractable vanish
point with needle 5ccx21gx38mm
Quotation number: ZNQ 1243/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 200 boxes of syringe retractable vanish
point with needle 3ccx22gx25mm
Quotation number: ZNQ 1236/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 200 boxes of syringe retractable vanish
point with needle 3ccx22gx38mm
Quotation number: ZNQ 1237/2009/2010

Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 70 boxes of syringe retractable vanish point
 with needle 3cc 25x16mm

Quotation number: ZNQ 1239/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 200 boxes of syringe retractable vanish point
 with needle 3cc 20x25mm

Quotation number: ZNQ 1233/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 250 boxes of syringe retractable vanish point
 with needle 3cc 20x38mm

Quotation number: ZNQ 1234/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 200 boxes of syringe retractable vanish point
 with needle 3cc 21x25mm

Quotation number: ZNQ 1235/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 200 units of DPT double line kit
 bassem 522A-450 (Transducer).

Quotation number: ZNQ 1232/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 1000 units of mount catheter
 22F-Elbow size 10mm-22mm

Quotation number: ZNQ 1231/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr. Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mrs R.N Kheswa Telephone: (031) 9078279

SUPPLY: 5 units, aspirators-high vacuum pipeline suction
 units, specification: H. T. S. No. A
 26(anaesthetics), revised: 20/04/2009.

Quotation number: ZNQ 76/209/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr M.A .Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr M.A. Mngadi, Telephone: (031) 9078214

SUPPLY: 1 unit, cystoscope flexible with light source, specification: H. T. S. No.S75 (surgical), revised: 15/03/2008.

Quotation number: ZNQ 384/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr M. A .Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr M. A. Mngadi. Telephone: (031) 9078214

SUPPLY: 1 unit, sigmoidoscope-straight forward telescope, specification, H. T. S. No. S27 (surgical) revised: 15/03/2008.

Quotation number: ZNQ 439/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr M. A. Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr M. A. Mngadi, Telephone: (031) 9078214

SUPPLY: 10 units, detector-fetal heart, specification: H. T. S. No. 9/1999 (electronics), revised:15/03/2008.

Quotation number: ZNQ 1041/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr M.A. Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr M.A. Mngadi, Telephone: (031) 9078214

SUPPLY: 1 unit, aspirators-electric for ward use, specification: H. T. S. No.M2(mechanical), revised: 15/03/2008.

Quotation number: ZNQ 901/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr M.A Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr M.A. Mngadi, Telephone: (031) 9078214

SUPPLY: 1 unit, laparoscopy unit for endoscopy(camera, video, data capture unit &endoscope-3 chip), specification: H. T. S. No.E9(electronics), revised: 15/03/2008.

Quotation number: ZNQ 366/2009/2010
 Closing date: 2009-10-19
 Closing time: 11:00
 Contact person: Mr M.A Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr M.A. Mngadi, Telephone: (031) 9078214

SUPPLY: 600 units, jumbo rolls, 205mm x 150m .
 Quotation number: ZNQ 1230/2009/2010

Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr M.A Mngadi, Telephone: (031) 9078214
Enquiries regarding specification: Mr M.A. Mngadi, Telephone: (031) 9078214

SUPPLY: 4 000 units, filter clear therm 3-guard sterile.
Quotation number: ZNQ 1159/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr M.A Mngadi, Telephone: (031) 9078214
Enquiries regarding specification: Mr M.A.Mngadi, Telephone: (031) 9078214

SUPPLY: 3 000 units, humidifier Hudson sterile water
340ml for inhalation, usp. non pyrogenic and
humidifier adaptor for use with aquapak.
Quotation number: ZNQ 1160/2009/2010
Closing date: 2009-10-19
Closing time: 11:00
Contact person: Mr M.A Mngadi, Telephone: (031) 9078214
Enquiries regarding specification: Mr M.A. Mngadi, Telephone: (031) 9078214

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: KWAZULU-NATAL: KWADABEKA COMMUNITY HEALTH CENTRE**

QUOTATION No.	DESCRIPTION	QUANTITY	COMPANY AWARDED
ZNQ 200/09	Industrial Floor Polishing machine. Size: 1 185 x 580 x 450 mm. Brush: 450 mm. Motor: 1 000 w. Pad: 450 mm. Speed S—150RPM, M-230RPM, H-300RPM, Weight—32 kg	02 Units	Zamangcino Construction & Trading. Provided items supplied as per specification dimensions
ZNQ 201/09	Cardiograph—Single Machine. As per H.T.S. Specification No: 4/1998 (Electronics), UMDNS: 12610, Revised 15/03/2008 Preamble B	—	Appal Med C.C.

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL

QUOTATION NO.	DESCRIPTION	CONTRACTOR
ZNQ 189/2009	Dressing swab gauze	Assegai Health Care CC
ZNQ 191/2009	Bactigras	Icembe Medical
ZNQ 193/2009	Conforming 100 mm	Allenco Med & Dental
ZNQ 194/2009	Conforming bandage 150 mm	Allenco Med & Dental

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UTHUNGULU HEALTH DISTRICT

QUOTATION NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 098/DC28/09-10	Digital Baby Scales (30 units)	Iziko Medical & Surgical Supplies
ZNQ 097/DC28/09-10	Diagnostic Set (30 sets)	Iziko Medical & Surgical Supplies
ZNQ 099/DC28/09-10	Black & White ultrasound units (03 units)	Medhold Medical

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

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ KN 393/09 GAZ	Gloves latex sterile powder free large (Biotex)	Inanda Medical
ZNQ KN 394/09 GAZ	Gloves latex sterile powder free medium (Biotex)	Inanda Medical
ZNQ KN 395/09 GAZ	Gloves latex sterile powder free small (Biotex)	Inanda Medical
ZNQ KN 398/09 GAZ	Dressing gauze parafin BP 10 x 10 cm jelonet	Icembe Medical
ZNQ KN 392/09 GAZ	Swabs abdominal taped 370 x 450 x 4 ply sterile X-ray detectable	Silver Medical
ZNQ KN 405/09	Plate Diathermy Adult 135 box of 50	Endomed
ZNQ KN 403/09	Catheter sugion control sterile atruama	Endomed
ZNQ KN 160/09 GAZ	Apron Blue Plastic full body 120 000 units	Iziko Medical
ZNQ KN 387/09 GAZ	Needle spinal sterile single use 26 g x 90 cm 2 600 units	Aluta Healthcare
ZNQ KN221/09 GAZ	Needle spinal sterile single use pencil points 2 600	Aluta Healthcare
ZNQ KN 400/09 GAZ	Dressing gauze chlorhexidene BP 10 x 40 cm bactigra	Icembe Medical
ZNQ KN 482/09 GAZ	Syringe disposable luer slip 5 ml 270 000 units	Logan Medical
ZNQ KN 397/09 GAZ	Dressing wound adhesive 10 x 10 cm	Icembe Medical
ZNQ KN 483/09 GAZ	Syringe disposable luer slip 2,5 ml 270 000 units	Icembe Medical
ZNQ KN 397/09 GAZ	Dressing wound adhesive 10 x 10 cm	Isigidi Trading
ZNQ KN 481/09 GAZ	Syringe disposable luer slip 10 ml 240 000 units	Gibela Trading
ZNQ KN 385/09 GAZ	Tape Umbilical Cotton sterile 3 x 5 mm	Dinaledi Medical
ZNQ KN 396/09 GAZ	Gauze absorbent type 1 90 cm x 5 m	Allenco Medical
ZNQ KN 480/09 GAZ	Syringe disposable luer slip 20 ml 150 0000 units	Ziana B Innovative
ZNQ KN 391/09 GAZ	Kits Arteril Line SA-04018	Teleflex Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: STANGER HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 65/08-09	Safety Lancers	Dynamed Medical and Pharmaceuticals
ZNB 23/09-10	Hand towels x fold 240 x 340 mm	Zithnde Healthcare
ZNB 28/09-10	Maintenance material	Supergold Trading 186 t/a SS Enterprise
ZNB 26/09-10	Groceries	Siza Nkosi Co-operative
ZNB 30/09-10	Armed Banking	Protea Coin Group
ZNB 31/09-10	Syringes	Nonqwenela & Family Distributers
ZNB 32/09-10	Needles	Logan Medical & Surgical
ZNB 33/09-10	Cannula, safety, with port 18 g	Duromed CC
ZNB 35/09-10	Cannula, safety, with port 22 g	Duromed CC
ZNB 36/09-10	Cannula, safety, with port 24 g	Duromed CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MOSVOLD HOSPITAL

BID NUMBER	DESCRIPTION	SUPPLIER
ZNQ 984/KITCHEN/2009	Ultra camcarts insulated food trolley, full swing doors with nylon doors latches 52 x 69 x 13 cm (W:D:H) moulded in handle & bumper 40 plate capacity + grid	Hotel Requisites
ZNQ 1078/X-RAY DEPARTMENT	X-Ray film size 18 x 24 = 17 box, size 24 x 30 = 39 box, size 18 x 43 = 11 box. Size 30 x 40 = 10 box, size 35 x 35 = 43 box, 35 x 43 = 69 box	AGFA Health South Africa (Pty) Ltd
ZNQ 983/PAEDS WARD	Peristaltic volumetric infusion pump (Spec. No. 10/1999 UMDNS No. 16495)	Duromed CC
ZNQ 1076 PAEDS WARD DEPARTMENT	Defibrillator/Monitor Portable (Spec: H T S No: E33 Electronic, UMDNS 11129)	Glenmed
ZNQ 766/STORES DEPARTMENT	Elastoplast formerly (12 rolls in a pkt) size 75 mm = 100 pkt and size 100 mm = 100 pkt	Msizi Mzwakhe Medical Supplies
ZNQ 759/STORES	TST Bowie Dick Test Pack, Single use only with 20 packs in a box	KOLMED Medical
ZNQ 1077/THERAPY	SA 204 (GSI 68) Diagnostic audiometer, ideally suited for new audiology practices including TDH 39 Head Phones 871 Bone Conductor (GS370156) Live Speech Monitor	HASS Industrial (Pty) Ltd

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

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ 1142 OF 09/10	PFR 95 Duck Bill Mask	CNT Trading (Zithande Health Care)

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MOSVOLD HOSPITAL

BID NUMBER	DESCRIPTION	SECTION/DEPARTMENT	SUPPLIER
ZNQ 1080/09/2010	600 x Nan Pelargon 12 x 400 g cases	PMTCT	Zithande Healthcare

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ILEMBE HEALTH DISTRICT

QUOTATION NUMBER	DESCRIPTION	AWARDED COMPANY	ZNT NUMBER
ZNQ 169/09/10	Construction of new tarred driveway at Ohwebede Clinic as per specification	Cabangile Trading Enterprise CC	CABA304ZNT
ZNQ 043/09/10	Supply and deliver 1 000 infant feeding cups	Share Services	SHAR105ZNT

SOUTH AFRICAN POLICE SERVICE

BID No.	REQUIRED AT	DESCRIPTION	DUE AT 11:00	AWARD TO AND AMOUNT
SAPS 007 (10/13)	Pretoria	Manufacturing and supply of blouses for the SA Police Service for a period ending 31 March 2013	<i>Bid closed on:</i> 2009-05-26 at 11:00	<i>Company:</i> Kingsgate Clothing (Pty) Ltd, t/a Kingsvik Manufacturing. <i>Amount:</i> R2 610 600,00 VAT included for year 1

BID No.	REQUIRED AT	DESCRIPTION	DUE AT 11:00	AWARD TO AND AMOUNT
SAPS 008 (10/13)	Pretoria	Manufacturing and supply of shirts for the SA Police Service for a period ending 31 March 2013	<i>Bid Closed on:</i> 2009-05-26 at 11:00	<i>Company:</i> Kingsgate Clothing (Pty) Ltd, t/a Kingsvik Manufacturing. <i>Amount:</i> R16 927 000,00 Vat included for year 1
SAPS 023 (10/13)	Pretoria	Manufacturing and supply of trousers and shorts field dress for the SA Police Service for a period ending 31 March 2013	<i>Bid Closed on:</i> 2009-05-28 at 11:00	<i>Company:</i> Kingsgate Clothing (Pty) Ltd, t/a Hammarsdale Manufacturing. <i>Amount:</i> R27 052 200,00 Vat included for year 1
SAPS 024 (10/13)	Pretoria	Manufacturing and supply of skirts ceremonial for the SA Police Service for a period ending 31 March 2013	<i>Bid Closed on:</i> 2009-05-28 at 11:00	<i>Company:</i> Kingsgate Clothing (Pty) Ltd, t/a Hammarsdale Manufacturing. <i>Amount:</i> R1 599 000,00 Vat included for year 1
SAPS 028 (10/13)	Pretoria	Manufacturing and supply of trousers summer wear and trousers ceremonial the SA Police Service for a period ending 31 March 2013	<i>Bid Closed on:</i> 2009-05-28 at 11:00	<i>Company:</i> Kingsgate Clothing (Pty) Ltd, t/a Hammarsdale Manufacturing. <i>Amount:</i> R4 530 350,00 Vat included for year 1
SAPS 026 (10/13)	Pretoria	Manufacturing and supply of T-shirts for the SA Police Service for a period ending 31 March 2013	<i>Bid Closed on:</i> 2009-05-28 at 11:00	<i>Company:</i> Kingsgate Clothing (Pty) Ltd, t/a Kingsvik Manufacturing. <i>Amount:</i> R955 500,00 Vat included for year 1

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 875/09	20 Pan combi steamer	Lead Laundry	-

DEPARTMENT OF HEALTH: WESTERN CAPE:

BID No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDER	PREFERENCE POINTS
MDHSKE 01/2009	Rendering of private security service at: Khayelitsha, Kleinvlei, Macassar, Gustrow	Comwezi Security Services	96.53
MDHSKE 02/2009	Rendering of private security service at: Nonlungile, Michael Mapongwana, Mfuleni	Command Security Services	96.53
MDHSNT 01/2009	Rendering of private security service at: Bishop Lavis, Elsie's River, Delft, Ruyterwacht, Kraaifontein	Comwezi Security Services	96.53
MDHSSW 01/2009	Rendering of private service at: Vanguard, Retreat, Robbie Nurock, Maitland, Green Point	Command Security Services	96.53
MDHSSW 02/2009	Rendering of private service at: Grassy Park, Lady Michaelis, Lotus River, Hout Bay, Kensington	Command Security Services	96.53
MDHSKMP 01/2009	Rendering of private service at: Hanover Park, Gugulethu, Mitchells Plain, Dr Abdurahman	Comwezi Security Services	96.53
MDHSKMP 02/2009	Rendering of private service at: Heideveld, Nyanga, Cross Roads, Inzame Zabantu (Browns Farm)	Comwezi Security Services	96.53

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.2/09	Appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture based in the Kruger National Park (North and South)	R824 359/total ceiling price (inclusive of VAT and all costs), firm	Arch-Price Educational Services	HDI equity ownership: 100% Women equity ownership: 50% Disability equity ownership: 0%

WESTERN CAPE: PROVINCIAL ADMINISTRATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1155	Service: B/WCED 1155: To print, bind, wrap, pack and deliver 1 001 200 answer books for the November 2009 and March 2010 National Senior Certificate Examination to Schools	Formeset Printers Cape (Pty) Ltd	R946 134,00	23 September 2009 to 14 October 2008	Total: 90.4

NATIONAL HEALTH LABORATORY SERVICE

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
244/08-09	Purchase of -86°C chest freezer for NICD.	Vacutec
256/08-09	Supply of 1x Parkhome to Mahatma Gandhi laboratory, KwaZulu-Natal.	Kwikspace Modular Building (Pty) Ltd
262/08-09	Supply of voice digital dictation system for Tygerberg Histology laboratory, Western Cape.	Digital Voice Processing
269/08-09	Purchase of -86°C chest freezer for NICD.	Separation Scientific
275/08-09	Supply and installation of 1 x 2-bedroom Parkhome at St Patrick's laboratory.	Kwikspace
283/08-09	Car hire to the NHLS nationally.	Avis and Europcar
298/08-09	Renovations to Lehurutshe laboratory, North West.	Re-Dirile Construction
299/08-09	Supply and delivery of 20 x mobile laboratories, TB, NICD.	Parkhome Manufacturing M Projects
307/08-09	Purchase of 20 x ultrasonic waterbaths for TB laboratory, NICD.	Advanced African Technology
312/08-09	Purchase of 20 x bench top centrifuges for the TB laboratory, NICD.	Merck
313/09-10	Purchase of 20 x thermal cyclers for TB laboratory, NICD.	Labex
314/08-09	Purchase of 20 x digital dry block baths (heating block) for TB laboratory, NICD.	Laboratory Consumables & Chemical Supplies
316/08-09	Purchase of 20 x fridge/freezers for TB laboratory, NICD.	Labex
317/08-09	Purchase of 20 x vortex mixers for the TB laboratory, NICD.	CJ Labs
320/08-09	Supply of fire detection and suppression system for archives at CH Baragwanath Hospital laboratory.	ADT Security
324/08-09	Purchase of liquid dispenser for Virology, NICD.	Diagnostic Product
327/08-09	Supply and installation of passenger lift at NIOH, Braamfontein.	United Elevators
330/08-09	Purchase of digital dictation system for Groote Schuur laboratory.	Maynards Office Technology
002/09-10	Purchase of RNA extractor for NICD.	Whitehead Scientific
003-09-10	Placement of haematology analyser in East London laboratory, Border.	Roche
004/09-10	Placement of haematology analyser in Glen Grey laboratory, Border.	Roche
005/09-10	Provision of computer training courses at KwaZulu-Natal head office.	Careers IT
006/09-10	Placement of haematology analyser in Eshowe laboratory, KwaZulu-Natal.	Human Diagnostics
008/09-10	Placement of chemistry analyser in Dumbe laboratory, KwaZulu-Natal.	Roche

011/09-10	Placement of automated gel electrophoresis system in Groote Schuur laboratory.	Separation Scientific
013/09-10	Supply and installation of 1 x 2 bedroom Parkhome at Benedictine laboratory, KwaZulu-Natal.	M-Projects
014/09-10	Supply and installation of 1 x 2 bedroom Parkhome at Nkandla laboratory.	Kwikspace Modular Building
015/09-10	Purchase of -80°C ultra low freezer for Hlabisa laboratory.	CJ Labs CC
017/09-10	Purchase of 3 x benchtop centrifuges for NICD.	Beckman Coulter
018/09-10	Renovations to PCR laboratory at Edendale laboratory, KwaZulu-Natal.	Nevendra Appanah CC T/A Nevcon Construction
022/09-10	Renovations at Karl Bremer laboratory, Western Cape.	FR Construction
023/09-10	Provision of pathway at NHLS, Sandringham.	Belrex
024/09-10	Prepare and paint workshop and surrounding roof at NHLS, Sandringham.	T&S Paint
030/09-10	Placement of haematology analyser with FBC, 5-part diff and autoloader for Lydenburg laboratory.	Scientific Group
035/09-10	Placement of chemistry analyser in Humansdorp laboratory.	Roche
036/09-10	Placement of chemistry analyser in Graaff-Reinet laboratory.	Roche
042/09-10	Purchase of light cycler for Dr George Mukhari Hospital laboratory.	Roche
041/09-10	Placement of chemistry analyser in Wolmaransstad laboratory, North West.	Roche
043/09-10	Placement of autostainer for Immunohistochemistry, Tshwane Academic Division.	Diagnostech
045/09-10	Placement of chemistry analyser in Grahamstown laboratory, Ibhayi.	Roche
046/09-10	Placement of haematology analyser in Grahamstown, laboratory.	Beckman Coulter
049/09-10	Placement of confirmatory immunoassay system in Microbiology laboratory, Charlotte Maxeke Hospital.	Abbott
052/09-10	Placement of haematology analyser in Humansdorp laboratory.	Roche
057/09-10	Purchase of automated liquid handling system for Respiratory Virus Unit, NICD.	Scientific Group
062/09-10	Provision of internal auditing services.	Deloitte & Touche
067/09-10	Placement of bloodgas analyser in Nelson Mandela Tertiary laboratory, Mthatha.	Phambili Medical Distributors
068/09-10	Purchase of teaching microscopes with 7 headers for Mahatma Gandhi	SMM Instruments

	laboratory.	
069/09-10	Supply and installation of 1 x 2 bedroom Parkhome at Ceza laboratory.	Parkhome Manufacturing
072/09-10	Placement of coagulation analyser in East London laboratory.	Siemens Medical Solutions
074/09-10	Placement of consolidated chemistry/immunochemistry analyser in Greenpoint laboratory.	Beckman Coulter
075/09-10	Purchase of automated system for EIA and IFA for Dr George Mukhari laboratory.	Euroimmun Medical Laboratory/Diagnostics
076/09-10	Placement of haematology analyser in Northdale laboratory.	Beckman Coulter
079/09-10	Renovations to grants office at Sandringham.	Murunwa Consulting CC
082/09-10	Purchase of real-time PCR for HIV/AIDS Unit, NICD.	Roche

D. TENDER INVITATIONS CANCELLED

ZNQ 199/09	RFB 643/2009	DPSC 001/2009	4.4.12.4/3/09
ZNB 29/09-10	RFB 691/2009	ZNQ 202/09	ZNB 29/09-10

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

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

ANNEXURE 1

ADDRESS LIST

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

13 Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 312-0338/0563, Fax (012) 312-0912
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 312-0724, Fax. (012) 312-0912

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

20 Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

Enquiries: **Technical related:** Dr Hilda Korsten/Ms Estelle Greef, **Office hours:** 07:45–16:15
Tel. (012) 314-2140/2138
Bid procedures: G Storey/M Mlondobozi/J Dirane
Tel. (012) 314-2464/2861/2218
Fax (012) 323-3831

Office hours: 07:45–16:15
Mondays to Fridays

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

Enquiries: See tender description

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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- 95D** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Alfred Sathekge/
Mrs Isabella Marumo
Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N Nabe/Ms E Davids/Mr M Bokolo/Mr J Benjamin
Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office, Rooms 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
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Mobile 083 308 8742
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
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 347** Department of Labour, 239 Skinner Street, c/o Andries and Skinner Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.
- Enquiries:** Elizabeth Theko
Tel. (012) 309-5148, Fax (012) 309-5163
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the foyer of the main entrance of Paarl Provincial Hospital).
- Enquiries:** Mr G. Malan, Tel. (021) 860-2562/872-1711,
Fax (021) 860-3050 Fax to E-mail: 086 667 0921
E-mail: Gemalan@pgwc.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
-
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N Nabe/Ms E Davids/Mr M Bokolo/Mr J Benjamin
Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs E.E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Class 1, A.B.F. Herbert
Tel. (012) 684-2360, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5145, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt/Miss J Kola
Tel. (012) 841-7459, Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** S. Moodley, (6th Floor)
Tel. (021) 483-8970, Fax (021) 483-2551
C. Geduld, (6th Floor)
Tel. (021) 483-3493, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) (Tower Block), 18th Floor, Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Blomerus Loubser
Tel. (021) 483-8993 or 084 403 4555,
Fax (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (Tower Block), 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 Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** X Vabaza, Tel. (021) 483-3689
Fax (021) 483-2530
E-mail: xvabaza@pgwc.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 552** Companies and Intellectual Property Registration Office (CIPRO: SCMU), 77 Meintjies Street, Sunnyside, Block “F”, The dti Campus, Pretoria, 0002; or obtainable from CIPRO: SCMU, 3rd Floor, Block “F”, The Dti Building; or deposited in the bid box at Staff Reception of Cipro on the Ground Floor. Please ask the Security Official to help you locate the tender/bid box.
- Enquiries:** Mr Hans Mmako, Tel. (012) 394-5332
Mr Elias Maluleke, Tel: (012) 394-5351
Fax (012) 394-6351
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 597** Department of Health: Provincial Government of the Western Cape: West Coast/Winelands Regional Citrusdal Hospital, Citrusdal Hospital, Vrede Street, Citrusdal, 7430; The Medical Superintendent, Citrusdal Hospital, Private Bag X14, Citrusdal, 7340 (in main entrance of Ward A of Citrusdal Hospital).
- Enquiries:** Ms Nicolette Smit/Mrs Ndia Colburn
Tel. (022) 921-2153, Fax (022) 921-2155
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 709** HWSeta, No. 2 Bradford Road, cnr Smith & Bradford Roads, Bedfordview, 2047; or Private Bag X15, Gardenview, 2047.
- Enquiries:** Ntombi Motloug
Tel: (011) 607-6900. Fax: (011) 615-4078
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 718** Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Metropole Region, Stanberry Street, Ysterplaat, Milnerton, 7460; or deposited in the Tender Box, Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Metropole Region, Stanberry Street (Foyer of Administration Building), Ysterplaat, Milnerton, 7460.
- Enquiries:** Mr Joseph Witbooi
Tel: (021) 508-7452, Fax: (021)508-7467
E-mail: Jwitbooi@pgwc.gov.za
- Office hours:** 07:30 to 13:00 and 13:30 to 16:00
Mondays to Fridays

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- 719** Department of Cooperative Governance and Traditional Affairs (voorheen Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** *Bid enquiries:* Ms Glenda Mathane, Tel: (012) 336-1084
Ms Lorraine Msenya, Tel: (012) 336-1126
Ms Francinah Modiba, Tel: (012) 336-1253
Technical enq: Marie van Blerk, Tel: (012) 336-1267
mariev@dpsa.gov.za
Metsantika Seopela, Tel: (012) 336-1062
Metsantika.seopela@dpsa.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial Hospital, Bazley Street, Port Shepstone; or Provincial Hospital, Privat Bag X5706, Port Shepstone, or deposited in the tender box at Bazely Street entrance, next to Security Guard House.
- Enquiries:** Mrs T.E. Molobela, Tel: (039) 688-6232
Fax: (039) 684-0204
- Office hours:** Mondays to Fridays
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel. (023) 312-1120, Fax (023) 316-2272
- 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. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 906** KwaZulu-Natal Health Department, Greytown Hospital, Bell Street Extension, Greytown; Private Bag X5562, Greytown, 3250.
- Enquiries:** R. Chonnoolal, Tel. (033) 413-9431
Mr M.B. Mzila, Tel. (033) 413-9459
Fax. (033) 413-2809/9445,
E-mail: revaan.chonnoolal@kznhealth.gov.za
www.kznhealth.gov.za
- Office hours:** Mondays to Fridays
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- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
- Enquiries:** Mr K. Misrilal
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za
- Office hours:**
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- 941** Sheltered Employment Factories, 221 Moreleta Street, Silverton, or Private Bag X713, Silverton, 0127, deliver registration forms to: Sheltered Employment Factories, 221 Moreleta Street, Silverton.
- Enquiries:** Fieroza Brown, Tel: (012) 843-7300/7340
Fax (012) 804-3150/1804
- Office hours:** 07:00–15:50
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2009

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for 2009:	11 December 2009 (for bids closing the week of 18 January 2010, advertisements to reach Government Printers on 4 December 2009)
Last closing date of bids for 2009:	15 December 2009 (advertised on 13 November 2009 and the advertisement must reach Government Printer on 6 November 2009)
First advertisement date for 2010:	15 January 2010 (Advertisements to reach Government Printers on 4 December 2009)
First closing date of bids for 2010:	18 January 2010

NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2009 AND WILL RE-OPEN ON 4 JANUARY 2010.

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Total R34,20

Overseas – R40 per annum

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Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531