



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 531 Pretoria, 11 September 2009 No. 2599

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/view/DynamicAction?pageid=578>

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



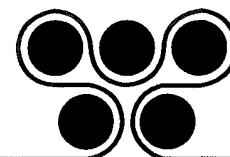
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [ipienaar@print.pwv.gov.za](mailto:ipienaar@print.pwv.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

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

### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

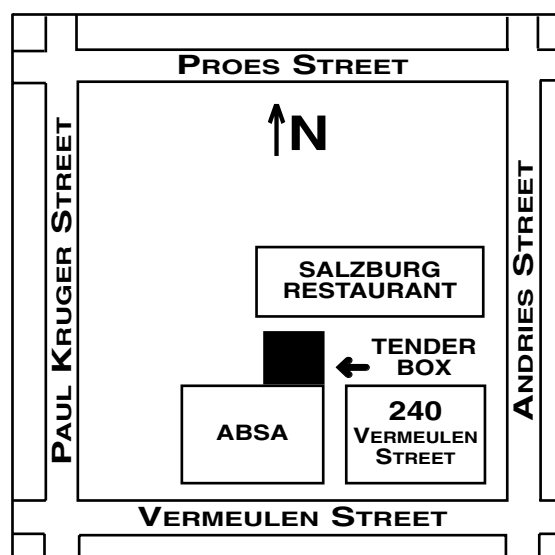
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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



## **IMPORTANT NOTICE**

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	

**SUPPLIES: GENERAL**

<p>East London: South African Police Service: Local Criminal Records Centre: Alternative Accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference 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:</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>1 point</td> <td colspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2</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>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service of space measuring 2 207 10 m<sup>2</sup> for offices laboratories (needs assessment norms document to be used as a guideline) and 15 secured under cover parking, a vehicle inspection booth where vehicles can be investigated (30 m<sup>2</sup>) and access for a low bed truck to deliver the vehicles for investigation in an existing building or buildings under construction or building to be constructed wherein the said client will be accommodated in East London. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 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.</p> <p>Contact for technical information: Mr E. Wicks or Ms S. Minn'e at (041) 408-2060/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053</p>	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:	40% (of 90)	Who is a female:	1 point	Quality/Functionality:	60% (of 90)	Persons with disabilities:	1 point	Contract participating goal by awarding contracts to targeted enterprises		Other:	2			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 45/2009	2009-10-14	9	9
90/10 preference point scoring system																																					
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<p>Interested parties are invited to offer suitable office accommodation of 433,00 m<sup>2</sup> total lettable areas plus two (2) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley.</p> <p><i>The premises offered must make provision for the following:</i> Must be located within business or retail part of the Kimberley CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Ablution facilities for disabled. Parking must be available on site. Air-conditioning for all offices. Carpets or tiles for floor covering. Blinds for all offices. Security doors &amp; burglar bars (on all windows). Ducting must be provided for cables in all offices. 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>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mrs G. Aysen, (053) 838-5221. <i>General enquiries:</i> Obakeng Seithamo, (053) 838-5346</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	5 points	Price:	90% (of 90)	Who is a female:	3 points	Quality/Functionality	10% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Kimberley	LS 10/09	2009-10-14	7	7
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Persons with disability:	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Interested parties are invited to offer suitable office accommodation of 560.00 m<sup>2</sup> total lettable as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Colesberg.</p> <p><i>The premises offered must make provision for the following:</i> Must be located within business or retail part of the Colesberg CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Ablution facilities for disabled. Air-conditioning for all offices. Carpets or tiles for floor covering. Blinds for all offices. Security doors &amp; burglar bars (on all windows). Ducting must be provided for cables in all offices. 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>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> O. Seithamo, (053) 838-5346</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	5 points	Price:	90% (of 90)	Who is a female:	3 points	Quality/Functionality	10% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Colesberg	LS14/09	2009-10-14	7	7
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				See Annexure 1, Page 55	
Supply and delivery of four hundred and one (401) crime scene handling kits. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena and Ms Jacobeth Kola	SAPS: on a once-off basis, according to specification	19/1/9/1/27 TD(09)	2009-10-06	110	110
Supply and delivery of various musical instruments for South African Medical Health Services Band. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	SAMHS Band, Thaba Tshwane	CPSC/B/M/032/09	2009-01-06	371	371
The supply and delivery of fencing material over a period of two (2) years. <i>Contact person:</i> Mr E.J. Shawe, Tel. No. (012) 319-7410	Pretoria	4.4.12.4/2/09	2009-10-02	115	115
Supply and delivery of seeds to the various farmers within the Republic of South Africa. <i>Contact person:</i> Mr Andile Hawes, Tel. No. (012) 319-7212	RSA	4.4.12.2/5/09	2009-09-28	115	115
Supply and delivery of fertilizers, pesticides and weedicides to the various farmers within the Republic of South Africa. <i>Contact person:</i> Mr Andile Hawes, Tel. No. (012) 319-7212	RSA	4.4.12.2/4/09	2009-09-28	115	115
B/WCED 1145/09: Supply and deliver mathematics equipment for Grade 1, 2 and 3 and teachers to the Quintiles (1–5) Primary Schools in the Western Cape Education Department and to officials in the Department. Services valued in Excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.  Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female 1 point (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of small including micro enterprises and medium enterprises 2 points (b) The promotion of enterprises located within the Western Cape Province 2 points (c) Promotion of locally manufactured products 2 points Total must equal 10 points Price weighting: Price: 90 points Total must equal 100 points  <b>NB:</b> A compulsory information session will be held on 21 September 2009 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room. 2. Bid documents are obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.	Western Cape Education Department	B/WCED 1145/09	2009-10-02	415A	415A

**SUPPLIES: MEDICAL**

<b>Re-advertisement:</b> The supply and in good working order of one (1) pneumatic drill system. <b>Bid with an estimated value of less than R500 000,00.</b> <i>For more information, please contact:</i> Mr E. Roman, on (021) 404-2345	Groote Schuur Hospital (Trauma Unit)	GSH 7/2009	2009-10-02	307	307
The supply and in good working order of one (1) pneumatic drill system. <b>Bid with an estimated value of less than R500 000,00.</b> <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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
The supply and in good working order of one (1) pneumatic drill system. <b>Bid with an estimated value of less than R500 000,00.</b> <i>For more information, please contact: Mr E. Roman, on (021) 404-2345</i>	Groote Schuur Hospital (out patient Department—Hand Surgery)	GSH 10/2009	2009-10-09	307	307
Supply and delivery of Pharmaceutical Products: Drops, Aerosols, Inhalers and Inhalants to the State for the period: 1 December 2009–30 November 2011. A briefing session will be held at National Treasury on 28 September 2009, Room 0103 (First Floor), 240 Vermeulen Street. <i>Time: 10h00.</i> <i>Contact persons: Brenda Mahlangu/Cathrine Matidza, Tel. No. (012) 315-5877/315-5986</i>	1 National Treasury	RT280–2009MF	2009-10-12	1	1
A non-invasive cardiac output unit (XI). <i>Enquiries: Mrs. M. Visser, Tel: (021) 938-5605</i>	Tygerberg Hospital	TBH 213/2009	2009-10-09	325	325
A Colposcope System (XI). <i>Enquiries: Mrs. M. Visser, Tel: (021) 938-5605</i>	Tygerberg Hospital	TBH 214/2009	2009-10-09	325	325
A floor stand, light operating neurosurgery microscope (XI). <i>Enquiries: Mrs. M. Visser, Tel: (021) 938-5605</i>	Tygerberg Hospital	TBH 215/2009	2009-10-09	325	325
A Video Gastrology System (XI). <i>Enquiries: Mrs. M. Visser, Tel: (021) 938-5605</i>	Tygerberg Hospital	TBH 216/2009	2009-10-09	325	325
A flexible intubation scope (X2). <i>Enquiries: Mrs. M. Visser, Tel: (021) 938-5605</i>	Tygerberg Hospital	TBH 217/2009	2009-10-09	325	325
Supply, delivery, installation, demonstration and commissioning of an instrument washer/disinfector for use in Karl Bremer Hospital, Bellville	Karl Bremer Hospital, Bellville	KBH7/2009	2009-10-12	388	388
Supply, delivery, installation, demonstration and commissioning of an anaesthetic tube dryer for use in Karl Bremer Hospital, Bellville	Karl Bremer Hospital, Bellville	KBH8/2009	2009-10-12	388	388
Supply, delivery, installation, demonstration and commissioning of two ultrasound machines with pulse doppler, one for use in Karl Bremer Hospital, Bellville and one for use in Knysna Hospital	Karl Bremer Hospital, Bellville	KBH9/2009	2009-10-12	388	388
Supply, delivery, installation, demonstration and commissioning of a Visual Field Analyser	Worcester Hospital, Worcester	WH 10 A 2009	2009-10-02	377	388

**SERVICES: CIVIL**

Routine Road Maintenance on Main Road 279, Villiersdorp to Grabouw (km 0.00 to km 35.10). A compulsory tenderers meeting will be held on Monday, 28 September 2009 at 13:00 at the junction of Main Road 279 (R321) and Trunk Road 30 Section 1 (Villiersdorp—Caledon Road) (R43) on the Southern Side of Villiersdorp. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category	Paarl	R/MT 924/2009	2009-10-09	451	451
Road Surface Repairs on Main Road 279, Viljoen's Pass. A compulsory tenderers meeting will be held on Monday, 28 September 2009 at 11:00 in the rest area at km 23.55 on Main Road 279 (Villiersdorp—Grabouw Road). Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. <b>Note:</b> Prospective tenderers must note that milling and asphalt paving plant are required for this project	Paarl	R/MT 925/2009	2009-10-09	451	451

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	

**SERVICES: ELECTRICAL**

Repairs to highmast and streetlight: Lentegeur Hospital; Mitchells Plain. Designated grading: 2EB or higher. <i>Technical information:</i> Mr G. Beukes, 083 641 5017. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S142/09	2009-10-14	300	352
Rendering of an electrical service for a period of twenty-four (24) months. <i>For technical information:</i> Mr H. Roodman, Tel: (012) 336-7697. Cell: 082 808 0414	Pretoria (Head Office)	W 10287	2009-10-08	95	95

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

CCMA Remuneration Project. <i>Enquiries:</i> HOD HR: Adel Delpert, Tel: (011) 377-6723. Fax: (011) 834-7351. Office hours: 08h30–17h00 (Mondays to Fridays)	CCMA, Head Office, Johannesburg	CCMA-HO10-31/08/2009	2009-09-18	794	794
EEC requires the service of security company that will provide services at designated areas, including head office and on all five campus. <i>Date of compulsory briefing session:</i> 18 September 2009. <i>Time:</i> 10:00. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, KwaThema. Cash only (now refundable) R500,00	Ekurhuleni East College for Further Education and Training	EEC/T03/2009	2009-10-05	753	753
General cleaning services for twenty-four (24) months: 49 Hope Street, Cape Town. <i>Compulsory clarification meeting will be held on:</i> Thursday, 1 October 2009 at Government Motor Transport, 49 Hope Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, 083 648 3094. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S143/09	2009-10-14	300	352
General cleaning services for twenty-four (24) months: 34 Roeland Street, Cape Town. <i>Compulsory clarification meeting will be held on:</i> Wednesday, 23 September 2009, at Government Motor Transport, 34 Roeland Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, 083 648 3094. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S144/09	2009-10-14	300	352
Supply of cleaning services. A compulsory site inspection will be held on 23 September 2009 at 11:00 in the boardroom of Worcester Hospital. No bid documents will be handed out after 10:00 on that day	Worcester Hospital, Worcester	WH 2S 2009	2009-10-09	377	377

**SERVICES: GENERAL**

<b>Re-advertisement:</b> Development of Local Enterprise Fund (LEF). Management Services proposals for the Department of Economic Affairs: Northern Cape Provincial Government. This tender will be adjudicated in terms of the preferential procurement policy framework Act 90/10 point system. Bid documents collection: <i>Contact persons:</i> Ms N. Ncube/ Ms L. Mashishi, Tel. (053) 839-4059/25. Fax: (053) 831-3668. <i>Technical enquiries:</i> Mrs M. Makhonofane, (053) 830-4820, (053) 830-4838	Department of Economic Affairs: Northern Cape Provincial Government	DEA/0007/2009	2009-10-05	620	620
Supply and delivery of food for Antarctica, Marion and Gough Islands for a period of 4 years	Department Environment Affairs and Tourism	E 1150	2009-10-02	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 55																									
<p>Establishment of a panel to be incorporated in the National Data Base regarding applications on land titles adjustment Act of 1993 (Act 111 of 1993) and the distribution and transfer of certain State Land Act of 1993 (Act 119 of 1993).</p> <p><i>Erratum:</i> Kindly be advised that a compulsory briefing session will be held on 29 September 2009 and the closing date for the confirmation of attendance is 18 September 2009, and the venue is Room 1425, North Block, Department of Rural Development and Land Reform at No. 184 Jacob Mare Street, in Pretoria. The time of the briefing session is 09:30 to 13:00. <i>Closing date:</i> 13 October 2009 @ 11h00. Bid documents are obtainable from the Department of Rural Development &amp; Land Reform, 184 Jacob Mare Street, Old Building, Room 56, Pretoria, 0001, or on website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> Sealed documents marked with the above reference number and description must be placed in the Tender Box, located in the entrance of The Department of Rural Development &amp; Land Reform at the Pretoria address mentioned above not later than 11h00, on the 13 October 2009. Bids will be opened in the Departmental Offices on the closing date. No late/faxed/e-mailed proposals will be accepted. Failure to include a proposal addressing all aspects/items in the terms of reference may disqualify your bid. <b>NB:</b> The Department reserves the right not to accept/award any bid either in part or as a whole. <i>Bid related enquiries:</i> Ms Tsegofatsho Motiang, (012) 312-9876. <i>Technical enquiries:</i> Ms Zandile Gumede, (012) 312-9264</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0016) 2009/10	2009-10-13	60	60																								
<p>Cape Town: Robben Eiland: Restoration of floating jetty and gangway.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SL or 4 SL* 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 3 SL PE or 3 SL 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. <b>The following criteria is applicable:</b></p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 22 September 2009 at 07h15, Ferry Departs from Mandela Gateway. Prospective tenderers to meet at Robben Island. Contact Miss D. Makoena at (021) 402-2209 to arrange for Ferry tickets to board vessel. Only 2 tickets will be issued per company. <b>Note:</b> 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>General enquiries:</i> PM: Mr JFD de Kock, 082 815 6622</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	4 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)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Cape Town	CPT: 1010/09	2009-10-07	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																												
(b) Who is a female	4 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)	0 points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal 100%																													



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>B/WCED 1172/09: <i>Service:</i> Print, pack and deliver 157 315 learner books for Grade 8 &amp; 9 on Life Orientation—Lifeskills and HIV/AIDS illustrative learning programme in English &amp; Afrikaans.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of small including micro enterprises and medium enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price weighting:</p> <p>Price: 90 points</p> <p>Total must equal 100 points</p> <p><b>NB:</b> A compulsory information session will be held on 22 September 2009 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents are obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	Western Cape Education Department	B/WCED 1172/09	2009-10-02	415A	415A
<p>B/WCED 1104/08: <i>Service:</i> Supply 2 400 Afrikaans Lever Arch Files as per WCED specification, print 2 400 per kind Afrikaans IP &amp; FP work schedules and teacher's guides, collate printed WS material into lever arch files and shrinkwrap with accompanying teacher's guides and deliver to identified Western Cape Education Department (WCED) Primary Schools.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of small including micro enterprises and medium enterprises 2 points</p> <p>(b) The promotion of locally manufactured products 2 points</p> <p>(c) Enterprises located within the Western Cape Province: 2 points</p> <p>Total must equal 10 points</p> <p>3. Price and quality/functionality weighting:</p> <p>Price: 90 points</p> <p>Total must equal: 90 points</p> <p><b>NB:</b> A compulsory information session will be held on 21 September 2009 at 11h00 at Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Room 4.</p>	Western Cape Education Department	B/WCED 1104/08	2009-10-05	415	415
<p>Corporate printing, campus enrolment, staff package, vehicle signage and student package.</p> <p><i>Date of compulsory briefing session:</i> 17 September 2009. <i>Time:</i> 12:00. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, Kwa-Thema.</p> <p>Cash only (non refundable) R200,00</p>	Ekurhuleni East College for Further Education and Training	EEC/T02/2009	2009-10-05	753	753

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>Routine maintenance of ICT infrastructure and support services.  <i>Date of compulsory briefing session:</i> 17 September 2009.  <i>Time:</i> 10:00. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, Kwa-Thema.            Cash only (non refundable) R200,00</p>	Ekurhuleni East College for Further Education and Training	EEC/T01/2009	2009-10-05	753	753
<p>B/WCED 1130/09: <i>Service 1:</i> Supply and deliver to 551 National Quintile 1–3 schools, mini science lab kits and manuals for all intermediate phase primary schools as per distribution. <i>Service 2:</i> Provide training for curriculum advisers and lead teachers in the use, replenishment and storage of science of kits according to specifications.            Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.            For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of small including micro enterprises and medium enterprises 2 points</p> <p>(b) The promotion of locally manufactured products 2 points</p> <p>(c) Enterprises located within the Western Cape Province: 2 points</p> <p>Total must equal 10 points</p> <p>3. Price and quality/functionality weighting:</p> <p>Quality/functionality: 40 points      Price: 50      90 points</p> <p>Total must equal: 90 points</p> <p><b>NB:</b> A compulsory information session will be held on 21 September 2009 at 13:30 at Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Room 4.</p>	Western Cape Education Department	B/WCED 1130/09	2009-10-05	415	415
<p>Rendering of renovations at Sandhurst Building at General Support Base Thaba Tshwane.  <i>Compulsory site inspection meeting will be held at:</i> GSB Thaba Tshwane, on the 22 September 2009 at 11:00.  <i>Contact person:</i> Warrant Officer D. Reynolds at 076 801 7070.            Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	GSB Thaba Tshwane	CPSC/B/G/234/09	2009-10-05	371	371
<p>Two year contract for the rendering of gardening and horticultural service to Legal Services Division.  <i>Compulsory site inspection meeting will be held at:</i> Legsato Thaba Tshwane, on the 30 September 2009 at 11:00.  <i>Contact person:</i> Colonel S. Mlalazi, at (012) 351-2160.            Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Legal Services Thaba Tshwane	CPSC/B/PC/001/09	2009-10-08	371	371
<p>Development of Standard Operation Procedure and Manual for the Universal Service and Access Fund.  <i>Levy:</i> R150,00 (non-refundable).  <i>Compulsory meeting:</i> 17 September 2009. <i>Venue and time:</i> USAASA Big Boardroom: 10:00–12:30.  <i>Closing date for enquiries:</i> 1 October 2009.  <i>RFB validity period:</i> 60 days validity for RFB (commencing from the closing date)</p>	USAASA	USAF/HO/05/2009	2009-10-09	856	856

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
Appointment of a service provider to Development of a National Universal Access and Service Strategy. <i>Levy: R150,00 (non-refundable).</i> <i>Compulsory meeting: 17 September 2009. Venue and time: USAASA Big Boardroom: 10:00–12:30.</i> <i>Closing date for enquiries: 1 October 2009.</i> <i>RFB validity period: 60 days validity for RFB (commencing from the closing date)</i>	USAASA	USAF/HO/08/2009	2009-10-09	856	856
Hiring of aircraft and helicopters to the State for the period 1 December 2009 to 30 November 2011. <i>Contact persons: Herman Mhlongo, (012) 315-5849</i> <i>Wendy Rakitla, (012) 315-5006</i>	1 National Treasury	RT61-1-2009CP	2009-10-12	1	1

**SERVICES: PROFESSIONAL**

<p><b>Cancellation of tender:</b> <b>Service 1:</b> Supply and deliver to 551 National Quintile 1–3 Schools, mini science lab kits and manuals for all intermediate phase primary schools as per distribution list</p> <p><b>Cancellation of tender:</b> <b>Service 2:</b> Provide training for curriculum advisers and lead teachers in the use, replenishment and storage of science of kits according to specifications</p>	Western Cape Education Department	B/WCED 1130/09	2009-09-14	415	415
<p>Supply, delivery, implementation, setting to work and management of a standardised and centralised asset maintenance management system for a two (2) year period. <i>For technical/specification enquiries please contact: Mr Ayanda Dakela, Tel: (021) 483-2558.</i> <b>Note:</b> 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: <a href="mailto:Jvanwyk@pgwc.gov.za">Jvanwyk@pgwc.gov.za</a> to request an electronic copy</p>	George, Worcester, Vredenburg and Paarl Hospitals including its satellite institutions	WCDOH 171/2009	2009-10-12	519	519
<p>Invitation of bids for the development of a business plan and budget for the establishment of the National Radioactive Waste Management Disposal Institute. A compulsory briefing session will be held on 21 September 2009 at 11h00 at DME Offices. Evaluation will be based on an 80/20 principle. <i>Further information: Tlangelani Baloyi, Tel. (012) 317-8702. Fax (012) 320-7370</i></p>	Department of Minerals and Energy	DME/012/2009/10	2009-10-09	11	11
<p>Appointment of a service provider to provide Internal Audit Services on a Co-source 2009–2010 for Sport and Recreation South Africa. The compulsory information session will be held on 21 September 2009 at 10h00 at the Department</p>	Department of Sports and Recreation 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (006/09)	2009-10-06	767	767
<p>The Department invites service providers/interested parties to submit proposals to conduct research on the perception of safety and fear of crime in selected policing sectors in six (6) identified areas in the Western Cape, namely Paarl East (Klein Nederburg and Chicago), Mitchells Plain (Tafelsig, Lentegeur and Old Woodlands), Delft (Leiden), Bishop Lavis (Die Berge, Nooitgedacht, Bonteheuwel and Netreg), Nyanga and Crossroads), Atlantis (Robinvale); and to compile a comprehensive analytical report including recommendations. The research would use qualitative and quantitative methodologies. A compulsory briefing session will be held on Tuesday, 29 September 2009 at 10h00, in the Corporate Services Boardroom, Department of Community Safety, 15 Wale Street, Cape Town. Bid documents to be collected, as no bids will be sent via mail, courier or fax. <i>Enquiries: Project information: Directorate Safety Information and Research: B. Simelane, (021) 483-3496/083 461 0393 or S. Dawood, Tel: (021) 483-6984/083 761 2334.</i> <i>Bid Procedures: Mr J September at (021) 483-4415/073 818 2404 or Mr L Botha at (021) 483-3222</i></p>	Department of Community Safety	DCS 04-09/10	2009-10-09	266	266

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
1. Appointment of a contractor to erect an electrified palisade fence, in part around the Pretoria National Botanical Garden. <i>Enquiries:</i> Ms Karin Behr, (012) 843-5104. <b>NB:</b> Compulsory briefing session will be held at the Pretoria National Botanical Garden on 22 September 2009 at 11:00 (2 Cussonia Avenue, Brummeria, Pretoria)	South African National Biodiversity Institute, Pretoria	SANBI: G81/2009	2009-10-05	687	687
Department of Public Enterprises requires a service provider to undertake the publication of a "Memory Book" for the 16 days of Activism against Women and Children Abuse Campaign. <i>Contact person:</i> Abel Makhafola, Tel. No. (012) 431-1005	Pretoria, DPE, 1090 Info Tech Bld, Hatfield, cnr Hilda and Arcadia Streets, Pretoria	DPE 05/2009-2010	2009-10-09	85	85
Department of Public Enterprises requires the services for the tracing of outstanding beneficiaries in respect of the Diabo Trust. <i>Contact person:</i> Abel Makhafola, Tel. No. (012) 431-1005	Pretoria, DPE, 1090 Info Tech Bld, Hatfield, cnr Hilda and Arcadia Streets, Pretoria	DPE 04/2009-2010	2009-10-09	85	85
Delivery of a sea level rise and flood risk assessment for select disaster prone areas along the Western Cape Coast. <b>Please note:</b> This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 7/2009	2009-10-09	489	489
Extension of the closing date for the appointment of a Transaction Advisor to the Department of Transport for the implementation of the Public Transport Operations Grant. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 15 September 2009. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms K.T. Makwarela/Ms O. Thage, Tel. No. (012) 309-3429/3445. Fax No. (012) 309-3334. <i>Technical enquiries:</i> Nombulelo Nxumalo, Tel. No. (012) 309-3421/3412	Pretoria	DOT/13/2009/PT	2009-10-06	29	29

**DISPOSALS: GENERAL**

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

## RE-ADVERTISEMENT

## 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

1. Stationery
2. Printing and publications
3. Audiovisual equipment
4. Computer software
5. Office equipment (Labour-saving devices)
6. Computer equipment
7. Cellular telephones
8. Office furniture
9. Household and catering utensils
10. Perishable provisions
11. Electrical equipment (Fridges/TV's)
12. Electronic equipment
13. Uniforms/Clothing/Textiles
14. Cleaning products and equipment
15. Photographic equipment
16. Building/Partitioning
17. Promotional items
18. Supply and repair recording systems
19. Blinds
20. Air conditioners

## SERVICES

1. Professional (Management/Financial consultants/Events Management)
2. Cleaning Services (Carpets, windows and curtains)
3. Catering
4. Maintenance of Access Control & CCTV Systems
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Transport (Truck rental/Office removals/Busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Temporary staff
12. Cutting of keys
13. Hygiene services
14. Security services
15. Gardening services
16. Installation of blinds
17. Carpeting
18. Painting
19. Tiling
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.

## MINING QUALIFICATIONS AUTHORITY

### INVITATION TO TENDER

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

MQA/5/09-10	The Mining Qualifications Authority (MQA) wishes to appoint a service provider for a period of nine (9) months who has expertise in managing and implementing processes for learner certification
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Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 14 September 2009.

*Closing date for submission of proposals is:* 28 September 2009 at 11:00 am.

Late submissions will not be accepted. All queries must be sent via e-mail.

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

## 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 letters of acceptance being issued.
- (vi) Quotation documents are available from Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-350. 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.

#### *REQUOTE*

**SUPPLY/SERVICE:** Supply and deliver 1 000 infant feeding cups as per specification to Ilembe Health District.

Quotation number: ZNQ 043/09/10.

Closing date: 22 September 2009.

Closing time: 11:00 am.

Contact person: Sthabiso Zwane, Tel: (032) 437-3500.

Enquiries: Nkululeko Nxasana, Tel. No. (032) 437-3500.

**SUPPLY/SERVICE:** Supply and deliver audio meter with its dust cover and carry bag.

Quotation number: ZNQ 0171/09/10.

Closing date: 23 September 2009.

Closing time: 11:00 am.

Contact person: Sthabiso Zwane, Tel: (032) 437-3500.

Enquiries: Nkululeko Nxasana, Tel. No. (032) 437-3500.

**DEPARTMENT OF HEALTH****PROVINCE OF KWAZULU-NATAL****ITSHELEJUBA HOSPITAL**

## ADVERTISEMENT OF QUOTATIONS

Advert of quotation:	Supply and delivery of 3 x infant incubator—Std air temperature control.
Quotation number:	ZNQ 364/2009/10.
Closing date:	25/09/2009.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of 1 x infant incubator—Transport.
Quotation number:	ZNQ 365/2009/10.
Closing date:	25/09/2009.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of Cardiotocograph—Single.
Quotation number:	ZNQ 366/2009/10.
Closing date:	25/09/2009.
Contact person:	Herbert.
Advert of quotation:	Pest control services—12 months (Itshelejuba Hospital).
Quotation number:	ZNQ 367/2009/10.
Closing date:	28/09/2009.
Site inspection meeting date:	17/09/2009 @ 11.00 am at Itshelejuba Hospital.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of bandages—6 months.
Quotation number:	ZNQ 368/2009/10.
Closing date:	25/09/2009.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of sterile items e.g. swabs—6 months.
Quotation number:	ZNQ 369/2009/10.
Closing date:	25/09/2009/10.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of safety syringes—6 months.
Quotation number:	ZNQ 370/2009/10.
Closing date:	25/09/2009/10.
Contact person:	Herbert.

Department of Health: Province of KwaZulu-Natal, Itshelejuba Hospital: N2 between Pongola and Piet Retief, Private Bag X0047, Pongola, 3170. Tel: (034) 413-2542/3/4. Fax: (034) 413-2545/2519. E-mail: herbert.ngcamphalala@kznhealth.gov.za

**N.B. Documents will be available from Itshelejuba Supplies Division.**

**DEPARTMENT OF EDUCATION****PROVINCE OF KWAZULU-NATAL****ECD DISPLAY**

The KZN Department of Education (ECD directorate) would like to invite service providers of education resources and equipment to submit suitable material for an exhibition.

*White Paper 5 on Early Childhood Education, Foundations for Learning and the National Curriculum Statement (NCS) and Norms and Standards for grade R* list certain requirements for Grade R classes. The department will select resources as guided by these policies.

**A. Suppliers must note:**

- That the education resources and equipment are intended specifically to enhance effective teaching and learning in Grade R thus enabling children to develop holistically.
- They are expected to establish that all submitted material will be readily available once orders are placed. All deliveries should take place within three months from the date of the order.
- Materials to be exhibited should accommodate diversity and also be *age appropriate*, cultural friendly and SANBS approved.

Materials to be exhibited should not exceed 100 titles or items. **NB:** A chart within a series will be regarded as a title. Thus, each title or item in a set must be priced as one item.

- That if supplying outdoor equipment e.g. jungle gyms, colour pictures or models may be displayed. Alternatively, the materials may be assembled on site.

Grade R

**Indoor**

1. For the classroom:

- **Carpets**—240 cm x 366 cm (preferably loop pile material)
- **Furniture: tables**—500 mm height x 750 mm length x 750 mm width;  
**chairs:** 550 mm height x 290 mm x 250 mm (plastic)
- **Book corner** units and shelves (850 mm length, 400 mm width, 1 010 mm height)
- **Fantasy area equipment** e.g. stoves, dolls, beds, irons and ironing boards, cupboards, sink, dressers, play tool kits, etc.
- **Art materials** e.g. aprons, paint stands, palettes, paint brushes, paint pots, paints etc.
- **Musical instruments** e.g. tambourines, triangle, cymbals, maracas, drums, castanets.
- **Alphabet charts**, phonic charts, flannel boards, number charts, life skills posters, theme charts, and concepts charts etc.

2. For the learner:

- picture puzzles, story books, perceptual development games, counters, cubes, blocks, puppets, readers, picture books and manipulative materials.

**Outdoor:**

Jungle gyms, slides, swings, water troughs, wash stands, buckets, spades, scoops and sensopathic trays.

**B. Supply Chain Management**

**Compulsory Compliance Requirements:** Suppliers are required to be registered on the Provincial Suppliers database. A ZNT 30 form must be duly completed and submitted for preference points to be calculated. Suppliers must submit an original valid Tax Clearance certificate.

**Company shareholding:** Certified copies of the following documents must be submitted: (depending on the type of business), certified copies of CK 1 & 2. Certified copies of Identify Documents for (sole proprietors), certified copies of partnership agreements, certified copies of documents of incorporation of cooperative.

Service providers failing to comply with the aforementioned requirements will not be considered.

**Compulsory briefing:**

Date: 16 September 2009.  
 Time: 10:00 am.  
 Venue: Durban Teachers Centre—Clayton/College Road, Overport, Durban.  
 Bid number: ZNB 709 E/2009/10.  
 Display dates: 22 & 23 September 2009.  
 Venue: Durban Teachers Centre—Clayton/College Road, Overport, Durban.  
 Time: 9h30–15h00.  
 Enquiries: Ms L.A. Cele, (033) 846-5912.  
 Mrs A.F. Kunene, (033) 846-5916.

**DEPARTMENT OF HEALTH**

**LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL**

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

- Quotations must be on the official quotation form, which shall be completed in all respects.
- Each quotation must be submitted in a sealed envelope.
- The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the bid number and closing date.
- The name and address of the bidding contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- Quotation documents can be collected from 29 Union Street, Lower Umfolozi District War Memorial Hospital.
- Only calls relating to specification enquiries will be entertained.
- An original Tax clearance certificate and ZNT 30 form must be submitted together with the tender documents.



**Specifications are obtainable by faxing your request to Mrs P. Ngcobo at (035) 772-6630.**

SUPPLY:	Suture V485g.
Quantity:	90 boxes of 12.
UMNDS:	11490.
Quotation number:	ZNQ 1168/09.
Closing date:	28 September 2009.
Closing time:	11:00.
Contact person:	Mrs P. Ngcobo, (035) 907-7068.
SUPPLY:	Suture Vicryl V453G.
Quantity:	90 boxes of 12.
Quotation number:	ZNQ: 1167/09.
Closing date:	28 September 2009.
Closing time:	11h00.
Contact person:	Mrs P. Ngcobo, (035) 907-7068.
SUPPLY:	Suture Vicryl V4861G (V126).
Quantity:	90 boxes of 12.
Quotation number:	ZNQ: 1166/09.
Closing date:	28 September 2009.
Closing time:	11h00.
Contact person:	Mrs T.P. Ngcobo, (035) 907-7068.
SUPPLY:	Abdominal swabs disp. 370 x 450 x 6-ply.
Quantity:	60 boxes of 48.
Closing date:	28 September 2009.
Closing time:	11h00.
Contact person:	Mrs T.P. Ngcobo, (035) 907-7068.
Description:	Installation of rhino wall standard sound block partitioning at High Risk Clinic & GOPD.

**NB:** Contractors are invited to attend the site inspection which will be held at the hospital (Supply Chain Dept.) on 21 September 2009 at 10h00.

DOCUMENTS WILL BE OBTAINED ON THE DAY OF SITE INSPECTION.

ZNQ:	1235/09.
Closing date:	28/09/2009.
Closing time:	11h00.
Contact person:	Mr V.S. Masondo, Tel: (035) 907-7071.

**NB:** All tenderers should submit the following documents: ZNT 30 and Tax Clearance Certificate.

## DEPARTMENT OF HEALTH

### LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.

- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Pest control service contract at Ladysmith Hospital (12 month period).  
 Bid number: ZNB 28/2009/10.  
 Closing time: 11h00.  
 Closing date: 23-09-2009.  
 Compulsory site meeting: 18-09-2009.  
 Time: 11h00.  
 Venue: Maintenance Department.  
 Contact person: Mr R. Kubheka & Sr. N. Khanyile.  
 Enquiries: Mrs L.S. Burger.

## DEPARTMENT OF HEALTH

### MADADENI PROVINCIAL HOSPITAL

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

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

SUPPLY: 1 x Cardiocograph machine.  
 Quotation number: ZNQ 1031/09-10.  
 H.T.S. Specification number: 4/1998 (Electronics)  
 UDMNS: 12610.  
 Closing date: 2009-09-25.  
 Time: 11:00.  
 Contact person regarding specification: Mr J.B. Hlatshwayo, (034) 328-8354.  
 Contact person regarding quote: Mr J.B. Hlatshwayo, (034) 328-8354.

SUPPLY: 3 x incubator infant-transport.  
 Quotation number: ZNQ 1032/09-10.  
 H.T.S. Specification number: 1/1990 (Electronics)  
 UDMNS: 12114.  
 Closing date: 2009-09-25.  
 Time: 11:00.  
 Contact person regarding specification: Mr J.B. Hlatshwayo, (034) 328-8354.  
 Contact person regarding quote: Mr J.B. Hlatshwayo, (034) 328-8354.

SUPPLY: 4 x Electrosurgical Unit-High Power.  
 Quotation number: ZNQ 1033/09-10.  
 H.T.S. Specification number: 5/1997 (Electronics)  
 UDMNS: 10414.  
 Closing date: 2009-09-25.  
 Time: 11:00.  
 Contact person regarding specification: Mr J.B. Hlatshwayo, (034) 328-8354.  
 Contact person regarding quote: Mr J.B. Hlatshwayo, (034) 328-8354.

SUPPLY: 1 x Rigid Sigmoidoscopy set complete with light source and carrier.  
 Quotation number: ZNQ 1034/09-10.  
 H.T.S. Specification number: S27 (Surgical).  
 UDMNS: 13594.  
 Closing date: 2009-09-25.  
 Time: 11:00.  
 Contact person regarding specification: Mr J.B. Hlatshwayo, (034) 328-8354.  
 Contact person regarding quote: Mr J.B. Hlatshwayo, (034) 328-8354.

SUPPLY:	1 x weighing scale with height measure (platform).
Quotation number:	ZNQ 1035/09-10.
H.T.S. Specification number:	E109 (Electronics). UDMNS: 18458.
Closing date:	2009-09-25.
Time:	11:00.
Contact person regarding specification:	Mr J.B. Hlatshwayo, (034) 328-8354.
Contact person regarding quote:	Mr J.B. Hlatshwayo, (034) 328-8354.

## **MINE HEALTH AND SAFETY COUNCIL (MHSC)**

### **NOTICE AND INVITATION TO TENDER FOR OFFICE SPACE PLANNING FOR MINE HEALTH AND SAFETY COUNCIL REF: MHSC/09/09-01**

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

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

The physical address for collection of tender documents is: 2nd Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein, Gauteng.

Documents may be collected during working hours after 09h00 as from the 9th of September 2009 to the 12th of September 2009.

*Queries:* Relating to the issues of TOR may be addressed to Dinah Kgoele, Tel. No. (011) 358-9191 and Ziyanda Tokwe on (011) 358-9184 for tender documents.

A compulsory tender meeting with representatives of the employer will take place at the MHSC offices, on Wednesday, the 9th of September 2009 starting at 10h00 to 12h00. Telephonic, telegraphic, telex, facsimile, and late tenders will not be accepted.

Tenders to be submitted in three (3) copies including the original, sealed, addressed, and or addressed for delivery on or before the closing date and time of Friday, the 23rd of September 2009.

#### **Important information required:**

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

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

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

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

<sup>1</sup> To be obtained in an original form from South African Revenue Services.

## **DEPARTMENT OF HEALTH**

### **MAHATMA GANDHI MEMORIAL HOSPITAL**

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

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

**HI000005**

SUPPLY:	4 x infusion pump syringe neonatal/paediatric use as per specification. UMDNS: 13217 H.T.S. no. 16/1999 (electronics).
Bid number:	ZNQ666/09.
Closing date:	2009-09-25.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	29 x cabinet steel filing 4 drawers.
Bid number:	ZNQ838/09.
Closing date:	2009-09-25.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2097.

**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 all 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 of quotations will be accepted.

1. SUPPLY:	Cardiotocograph (CTG).
Quotation number:	042/2009.
Closing date:	30/09/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.
2. SUPPLY:	Reprint of site manual.
Quotation number:	048/2009.
Closing date:	30/09/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.
3. SUPPLY:	Reprint of pamphlets.
Quotation number:	045/2009.
Closing date:	30/09/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.
4. SUPPLY:	Reprint of pamphlets.
Quotation number:	049/2009.
Closing date:	30/09/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.
5. SUPPLY:	Reprint of pamphlets.
Quotation number:	0046/2009.
Closing date:	30/09/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.

6. SUPPLY: Reprint of pamphlets.  
 Quotation number: 044/2009.  
 Closing date: 30/09/2009.  
 Enquiries: Mrs S.P. Ngobese.  
 Contact details: (034) 299-9162.

7. SUPPLY: Reprint of pamphlets.  
 Quotation number: 047/2009.  
 Closing date: 30/09/2009.  
 Enquiries: Mrs S.P. Ngobese.  
 Contact details: (034) 299-9162.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee, P/Bag X6661, Newcastle, 2940 (Physical address: 38 Voortrekker Street, Newcastle), together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office—Acquisition Section, Third Floor, Tel No. (034) 328-7054.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 15 000 x 1 kg sugar beans—Grade A.  
 Quotation number: ZNQ 004/09/10.  
 Closing date: 7 October 2009.  
 Closing time: 11h00.  
 Enquiries: M.E. Mdlalose/Sonto Nkosi, (034) 328-7030/(034) 328-7054.

## DEPARTMENT OF HEALTH

### CLAIRWOOD 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 envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni.  
*Contact person: Barbara Zimu, (031) 451-5071.*

SUPPLY: Battery powered tow truck and charger.  
 Quotation number: ZNQ 349/2009.  
 Closing date: 22-09-2009.  
 Closing time: 11:00.

## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

#### INVITATION OF QUOTATION

SUPPLY: Fluidshield N 95 particulate filter respiratory and surgical mask. Box 35 pcs (300 boxes per month) 1 800 for six months.  
 Quotation number: ZNQ 44/2009–2010.  
 Closing date: 2009-09-25.  
 Closing time: 11:00.  
 Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
 Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.

SUPPLY: Unsterile gloves size: Large (100 pcs in a box) (400 boxes per month) 2 400 for six months.  
 Quotation number: ZNQ 45/2009–2010.  
 Closing date: 2009-09-25.  
 Closing time: 11:00.  
 Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
 Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.

SUPPLY: Uniter sterile gloves size: 7.5 (box of 50 pairs) 150 boxes per month, 900 for six months.  
 Quotation number: ZNQ 46/2009–2010.  
 Closing date: 2009-09-25.  
 Closing time: 11:00.  
 Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
 Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.

SUPPLY: Unsterile gloves size: Medium (100 pcs in a box) 400 boxes per month, 2 400 for six months.  
 Quotation number: ZNQ 47/2009–2010.  
 Closing date: 2009-09-25.  
 Closing time: 11:00.  
 Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
 Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.

- SUPPLY:** Unitex sterile gloves size: 8 (box of 50 pairs), 80 boxes per month, 480 for six months.  
Quotation number: ZNQ 48/2009–2010.  
Closing date: 2009-09-25.  
Closing time: 11:00.  
Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.
- SUPPLY:** Unitex sterile gloves size: 6.5 (box of 50 pairs) 50 boxes per month, 300 boxes for six months.  
Quotation number: ZNQ 49/2009–2010.  
Closing date: 2009-09-25.  
Closing time: 11:00.  
Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.
- SUPPLY:** Plain syringes 2,5 ml (100 pcs in a box), 180 boxes per month, 1 080 for six months.  
Quotation number: ZNQ 50/2009–2010.  
Closing date: 2009-09-25.  
Closing time: 11:00.  
Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.
- SUPPLY:** Unitex sterile gloves size: 7 (box of 50 pairs), 150 boxes per month, 900 boxes for six months.  
Quotation number: ZNQ 51/2009–2010.  
Closing date: 2009-09-25.  
Closing time: 11:00.  
Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.
- SUPPLY:** Re-usable gloves size: X-large (300 boxes per month), 1 800 for six months.  
Quotation number: ZNQ 52/2009–2010.  
Closing date: 2009-09-25.  
Closing time: 11:00.  
Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.
- SUPPLY:** Re-usable gloves size: Medium (300 pairs per month), 1 800 for six months.  
Quotation number: ZNQ 53/2009–2010.  
Closing date: 2009-09-25.  
Closing time: 11:00.  
Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.
- SUPPLY:** Re-usable gloves size: Large (300 pairs per month), 1 800 for six months.  
Quotation number: ZNQ 54/2009–2010.  
Closing date: 2009-09-25.  
Closing time: 11:00.  
Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.
- SUPPLY:** Unsterile gloves size: Small (100 pcs in a box), 75 boxes per month, 450 boxes for six months.  
Quotation number: ZNQ 55/2009–2010.  
Closing date: 2009-09-25.  
Closing time: 11:00.  
Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.
- SUPPLY:** Plain syringes 5 ml (100 pcs in a box), 180 boxes per month, 1 080 for six months.  
Quotation number: ZNQ 56/2009–2010.  
Closing date: 2009-09-25.  
Closing time: 11:00.  
Contact person: Miss C.F. Dumisa, Tel: (035) 831-7077.  
Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7077.

SUPPLY:	Plain syringes 10 ml (100 pcs in a box), 180 boxes per month, 1 080 for six months.
Quotation number:	ZNQ 57/2009–2010.
Closing date:	2009-09-25.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Gauze swabs sterile plain white size: 100 mm x 100 mm x 8-ply (8 x 50 pouches/box), 50 boxes per month, 300 boxes for six months.
Quotation number:	ZNQ 58/2009–2010.
Closing date:	2009-09-25.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Incubator infant standard air temperature (03).
Quotation number:	ZNQ 43/2009–2010.
Closing date:	2009-09-25.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Mobile mortuary trolley (01).
Quotation number:	ZNQ 59/2009–2010.
Closing date:	2009-09-25.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	SCT 2 pneumatical tourniquet (02).
Quotation number:	ZNQ 60/2009–2010.
Closing date:	2009-09-25.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Service rental hygiene at Benedictine Hospital.
Quotation number:	ZNQ 15/2009–2010.
Site inspection date:	2009-09-18.
Time for site inspection:	11:00.
Venue:	Sister's Lounge.
Closing date:	2009-09-25.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Service rental hygiene at Benedictine Hospital (Clinics).
Quotation number:	ZNQ 61/2009–2010.
Site inspection date:	2009-09-18.
Time for site inspection:	11:00.
Venue:	Sister's Lounge.
Closing date:	2009-09-25.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.

## KWAZULU-NATAL GAMBLING BOARD

### COMPONENT: CORPORATE SERVICES

#### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL GAMBLING BOARD

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the Bid document.
- (ii) Bids must be submitted in sealed envelopes and not faxed.



- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to KZN Gambling Board for attention Bheki Mjadu reflecting the bid number.
- (v) The name and address of the tendering company must be endorsed on the back of the envelope. All KZN Gambling Board contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting bid above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the offices of the Gambling Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langelibalele Street, Pietermaritzburg, Tel: (033) 345-2714. Fax: (033) 342-1971.

SERVICE:	Appointment of an External Skills Development Facilitator for a three year period.
Bid number:	KZNGB 008/08/09.
Closing date:	23 October 2009.
Compulsory site meeting:	
Date:	30 September 2009.
Time:	10:00.
Venue:	Offices of the Gambling Board.
Contact person:	Bheki Mjadu, Tel: (033) 897-0101.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee, P/Bag X6661, Newcastle, 2940 (Physical address: 38 Voortrekker Street, Newcastle), together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from Amajuba District Office—Acquisition Section, Third Floor, Tel. No. (034) 328-7054.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	Hearing aids: > 8 x mild—moderate, digital and programmable technology > 30 x moderate—severe, digital and programmable technology > 40 x severe—profound, analogue and digital technology.
Quotation number:	ZNQ 080/09/10.
Closing date:	30 September 2009.
Closing time:	11h00.
Enquiries:	M.E. Mdlalose/Sonto Nkosi, (034) 328-7030/(034) 328-7054.

## DEPARTMENT OF HEALTH

### REGIONAL LAUNDRY NORTHERN NATAL

#### 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* (034) 212-1211 for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the envelope.

- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Contractors will be required to produce a copy of a valid Tax Certificate before issued with tender documents.
- (viii) Quotation documents are available from Regional Laundry Northern Natal, Watt Road, Avon Industrial Site, Dundee, 3000. Tel. (034) 212-3161. Fax (034) 212-1211.

SUPPLY: 150 x tons Bituminous washed coal, small mixed peas.  
 Bid number: ZNQ 60/2009.  
 Closing date: 18/09/2009.  
 Closing time: 11h00.  
 Contact person: Mrs A. S. Bhartu, Tel. (034) 212-3161.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

**TENDER No. RFP 05/2009**

**REQUEST FOR PROPOSAL**

### PROVISION OF FISCAL MARKER FOR ILLUMINATING KEROSENE

The South African Revenue Service (SARS) invites interested and suitably qualified service providers to tender for the provision of a fiscal marker that will be used in marking illuminating kerosene. The service provider must be able to provide the portable equipment to be used in detecting the marker in illuminating kerosene or any product which has been blended with it.

Reference No.: **RFP 05/2009.**  
 Closing date and time: 6 October 2009 at 11 am.  
 For further details please contact: Mr Esvin Isaacs, Tel: (012) 422-4492. Fax: 086 631 6497.  
 E-mail: eisaacs@sars.gov.za

Proposal documents may be obtained from the SARS Procurement Centre, 570 Ferhsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be downloaded from the SARS website: [www.sars.gov.za](http://www.sars.gov.za)

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

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

## GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

**HLA 4/2/4-2009/06**

### EXPRESSION OF INTEREST

The Gauteng Department of Local Government and Housing has developed a strategy to implement sustainable Human Settlements in line with government priorities of providing appropriate shelter as part of dealing with poverty alleviation. In an effort to launch a sustained attack on poverty and social exclusion the department aims to consolidate and strengthen the process of creating sustainable human settlements, in line with the National Department of Human Settlement's Breaking New Ground (BNG) strategy, to the citizens of Gauteng. The strategy is embedded in our recognition that various professional individuals and or groups within the build environment are one of the delivery mechanisms to be used to build and strengthen capacity for department in order to expedite and improve the delivery and quality of infrastructure. To this end the department has engaged various Professional Resources Teams (PRTs) in order to assist the department in fulfilling its mandate. The current contract that the Department entered into with various PRT's has come to an end and therefore in line with principles of the Public Finance Management Act, the department is obliged to call for new proposals. It is expected that each PRTs should comprise of the following disciplines:

- Construction Project Managers
- Construction Managers
- Engineering Professional (Civil, Structural, Electrical Mechanical)
- Town and Regional Planners
- Communication Professionals
- Development Planners
- Community Facilitators
- Conveyancers and Legal Practitioners
- Legal Practitioners
- Quantity Surveyors
- Land Surveyors
- Architectural Professionals
- Environmental Specialists

- Other Professionals may also be required

Consortia are invited to submit Expression of Interest to Department. Each Consortium of the PRT shall appoint a Team Leader, who must be a registered professional in the Built Environment Disciplines, and shall conclude an agreement with the Department.

Terms of reference can be collected from the Department of Local Government and Housing, 37 Sauer Street, corner Market and Sauer Streets, Bank of Lisbon, Ground Floor, Zwitwa Vele, who can be contacted at (011) 355-4731 or Aubrey Job, who can be contacted on (011) 355-4749. Documents can be collected from the 11th of September 2009 from 09:00 until 15:00.

**NB:** Documents will not be issued to individuals.

*Compulsory briefing session:* Wednesday, 16 September 2009 at 10:00 am.

*Venue:* Department of Local Government Auditorium, corner Commissioner and Sauer Streets.

*Closing date:* 9 October 2009.

*For technical queries please contact:* Zesuliwe Mkhize, Tel. No. (011) 355-4606.

## ARTSCAPE

### TENDER ART 2/2009

#### SECURITY SERVICES

Tenders are awaited for the provision and delivery of security services for a 3 year renewable contract.

Tender documents are available from the Supply Chain Manager: Mrs Gillian Visagie, DF Malan Street, Foreshore, and Cape Town on (021) 410-9800 after a non-refundable fee of R1 000,00 is made in cash or bank-guaranteed cheque on the 18 September 2009 (only). The documents will be available between 08h00 to 15h00.

A compulsory briefing session will be held on 23 September 2009 at 09h00. Artscape Theatre Centre, DF Malan Street, Cape Town. All interested bidders are required to attend the compulsory briefing session and are advised to purchase the Tender documents prior to attending this meeting. RSVP your attendance with the Supply Chain Manager prior to attendance.

Bid documents must be placed in a sealed envelope and clearly marked "Tender Art 2/2009" and your organisation name. Tenders must be placed in the Tender Box at Stage Door/Reception at Artscape, DF Malan Street, Cape Town before 11h00 on Friday, 9 October 2009 where after tenders will be opened. Bidders are welcome to attend the opening of the Bid Documents.

Gillian Visagie, SCM, PO Box 4107, Cape Town, 8000. Tel: (021) 410-9800.

## DEPARTMENT OF HEALTH

### LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital.
- (vii) To obtain quotation forms, please fax your request to (035) 772-6630 or e-mail: Salwyn.naidoo@kznhealth.gov.za  
No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax clearance certificate and ZNT 30 forms must be submitted together with the tender documents.

**SUPPLY:** Colposcope unit including Video accessories as per specification.

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

**Quantity:** 01.

**Quotation number:** 1024/09.

**Closing date:** 1 October 2009.

**Closing time:** 11:00.

**Contact person:** Ms P.D. Mahlinza, Tel: (035) 907-7062.

**SUPPLY:** Supply and deliver washed pea coal for a period of six months.

**Quantity:** 40 tons per month.

**Quotation number:** 1295/09.

**Closing date:** 1 October 2009.

**Closing time:** 11:00.

**Contact person:** P.D. Mahlinza, Tel: (035) 907-7062.

SUPPLY: Course for supervisors as per specification.  
 Specifications are obtainable by faxing your request to Ms P.D. Mahlinza at (035) 772-6630.  
 Quantity: 20 supervisors.  
 Quotation number: 1297/09.  
 Closing date: 1 October 2009.  
 Closing time: 11:00.  
 Contact person: Ms P.D. Mahlinza, Tel: (035) 907-7062.

Specifications are obtainable by faxing your request to Mrs P. Ngcobo at (035) 772-6630.  
 SUPPLY: Suture V486 (VS 126).  
 Quantity: 90 boxes of 12.  
 UMNDS: 11490.  
 Quotation number: ZNQ: 1311/2009.  
 Closing date: 06-10-2009.  
 Closing time: 11:00.  
 Contact person: Mrs P. Ngcobo, Tel: (035) 907-7068.

SUPPLY: Magazine 35W 66047113.  
 Quantity: 20 boxes of 10.  
 Quotation number: ZNQ: 1264/2009.  
 Closing date: 06-10-2009.  
 Closing time: 11:00.  
 Contact person: Mrs P. Ngcobo, Tel: (035) 907-7068.

SUPPLY: Dial a flow.  
 Quantity: 1 500 units.  
 Quotation number: ZNQ: 1204/2009.  
 Closing date: 06-10-2009.  
 Closing time: 11:00.  
 Contact person: Mrs T.P. Ngcobo (035) 907-7068.

SUPPLY: Abdominal swabs disp. 370 x 450 x 6 ply.  
 Quantity: 60 boxes of 48.  
 Quotation number: 1223/2009.  
 Closing date: 06-10-2009.  
 Closing time: 11:00.  
 Contact person: T.P. Ngcobo (035) 907-7068.

SUPPLY: I.V. Cannula with injection port sterile 18 g.  
 Quantity: 120 boxes of 50.  
 Quotation number: 1180/2009.  
 Closing date: 06-10-2009.  
 Closing time: 11h00.  
 Contact person: P. Ngcobo (035) 907-7068.

SUPPLY: Surgical mask N95 for combating T.B. (duck bill).  
 SUPPLY: Vacutainer needles 21 g.  
 Quantity: 50 boxes of 100.  
 Quotation number: 1272/2009.  
 Closing date: 06-10-2009.  
 Closing time: 11h00.  
 Contact person: P. Ngcobo (035) 907-7068.

## THE ELECTORAL COMMISSION (IEC)

### THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED COMPANIES/SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH THE FOLLOWING SERVICES AS PER ATTACHED SCHEDULE

Tender documents are available weekdays between 08:30 and 16:00.

*The closing dates for the tenders are reflected in the Schedule below:*

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria or any of the commission's nine (9) provincial offices.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Offices, situated as indicated in the tender schedule below, on/or before the closing dates and times.

TENDER NUMBER	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	TENDER BRIEFING DATES AT 11H00	CLOSING DATES AT 11H00	PLACE OF CLOSURE
IEC/IT-01/2009	ICT infrastructure remote support. <i>Technical enquiries:</i> Mervin Naidoo, (012) 428-5756	16 September 2009	29 September 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	19 October 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	Election House, 260 Walker Street, Sunnyside, Pretoria
IEC/LG-02/2009	Courier Services. <i>Technical enquiries:</i> Susan Fourie, (012) 428-5479	16 September 2009	22 September 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	14 October 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	Election House, 260 Walker Street, Sunnyside, Pretoria
IEC/SS-05/2009	Travel Management Services—National Office <i>Technical enquiries:</i> Anet Horn, (012) 428-5970	16 September 2009	23 September 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	15 October 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	Election House, 260 Walker Street, Sunnyside, Pretoria
IEC/SS-06/2009	Travel Management Services: North West. <i>Technical enquiries:</i> Anet Horn, (012) 428-5970	16 September 2009	8 October 2009. Protea Office Park, Erf 3794, Sekame Road, Mmabatho	29 October 2009. Protea Office Park, Erf 3794, Sekame Road, Mmabatho	Protea Office Park, Erf 3794, Sekame Road, Mmabatho
IEC/SS-07/2009	Travel Management Services: Limpopo. <i>Technical enquiries:</i> Anet Horn, (012) 428-5970	16 September 2009	1 October 2009. 17 Bodennstein, corner Mark Street, Polokwane	22 October 2009. 15A Landross Mare, Polokwane	15A Landross Mare, Polokwane
IEC/SS-08/2009	Guarding Services—Limpopo. <i>Technical enquiries:</i> Frank Manyala (012) 428-5828	16 September 2009	2 October 2009. 17 Bodennstein, corner Mark Street, Polokwane	22 October 2009. 15A Landross Mare, Polokwane	15A Landross Mare, Polokwane
IEC/SS-09/2009	Maintenance of air conditioners. <i>Technical enquiries:</i> Angela da Silva, (012) 428-5840	16 September 2009	30 September 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	21 October 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	Election House, 260 Walker Street, Sunnyside, Pretoria
IEC/SS-10/2009	Travel Management Services: Gauteng Office. <i>Technical enquiries:</i> Anet Horn, (012) 428-5970	16 September 2009	28 September 2009. 55 Empire Road, 1st Floor, Block A, Empire Park, Parktown	16 October 2009. 55 Empire Road, 1st Floor, Block A, Empire Park, Parktown	55 Empire Road, 1st Floor, Block A, Empire Park, Parktown
IEC/SS-11/2009	Travel Management Services: Mpumalanga Office. <i>Technical enquiries:</i> Anet Horn, (012) 428-5970	16 September 2009	15 October 2009. Nelpex Building, 13 Van Rensburg Street, Nelspruit	5 November 2009. Nelpex Building, 13 Van Rensburg Street, Nelspruit	Nelpex Building, 13 Van Rensburg Street, Nelspruit
IEC/LG-03/2009	Indelible ink tender. <i>Technical enquiries:</i> Trix van der Linde, (012) 428-5499	16 September 2009	21 September 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	13 October 2009. Election House, 260 Walker Street, Sunnyside, Pretoria	Election House, 260 Walker Street, Sunnyside, Pretoria

All tender briefings and closures will take place at 11h00 on their respective dates and locations.

**Important:** No late tenders will be accepted!!!!

*Enquiries: Procurement tendering procedures:*

Mr Vincent Qwabe, Tel: (012) 428-5576, Ms Lindiwe Dlamini, Tel: (012) 428-5462.

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

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

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

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

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

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

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 732/2009	Sita invites bid for supply of hardware and software OCE equipment maintenance support for data centre in Bloemfontein. Non-compulsory briefing session will be held on Tuesday, 22 September 2009 at 11:00, Apollo Auditorium, SITA Erasmuskloof	Monday, 12 October 2009 at 11:00 am
RFB 731/2009	Disk Storage upgrade for the Department of Safety and Security. Non-compulsory briefing session will be held on 28 September 2009 at 11h00 at SITA Auditorium, Erasmuskloof, Pretoria	Monday, 12 October 2009 at 11:00 am

#### **B. Notification of bid amendment**

Bid Number	Descriptions	Extended closing date
RFB 385-1/2009	SITA contract for advisory service, planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services to SITA for a period of three years. <i>Non compulsory briefing session will be held as follows:</i> Free State & Northern Cape—Bloemfontein: Wednesday, 16 September 2009, 10:00–12:00 Boardroom 2, SITA, Fort Drury Building, 161 St Andrew St. Western Cape—17 September 2009, 10:00–12:00, SITA House, Boardroom 2, Black River Business Complex, Fir St, Observatory, Cape Town. Eastern Cape—18 September 2009, 12:00–14:00, SITA Board Room, 1st Floor, Block G, Ocean Terrace, Moore St, Qiqiny, East London. KZN—21 September 2009, 12:00–14:00, SITA, at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) St, Pietermaritzburg. Gauteng, Mpumalanga, Limpopo & North West—23 September 2009, 09:00–11:00, SITA Auditorium Erasmuskloof, Pretoria. The closing date for this bid is 9 October 2009	Friday, 9 October 2009 at 11:00 am
RFB 722/2009	Provision, installation, maintenance and support of hardware and software to establish SITA as a VOIP service provider for the period of five (5) years	Wednesday, 16 September 2009 at 11:00 am

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**NORTHERN CAPE PROVINCE****DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

**Bid No.: DTRPW 010/2009.**

*Description of service:* Appointment of Professional Service Provider. Rehabilitation of the road MR828 between Colesburg and Phillipolis.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr I. Bulani, at Tel. (053) 861-9696.  
Mr N Ngijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 14/10/2009 at 11:00, at Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* Compulsory on 18/09/2009 at Umsobomvu Municipality Offices at 10:00.

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

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

Only contractors registered with the CIDB are eligible to submit bids. All forms W2, NCT8, NCT12 and NCP5.1A should be completed and signed.

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**NORTHERN CAPE PROVINCE****DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

**Bid No.: DTRPW 011/2009.**

*Description of service:* Appointment of Professional Service Provider. Rehabilitation of the road MR748 between Nababeep and Okiep.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr I. Bulani, at Tel. (053) 861-9696.  
Mr N Ngijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 14/10/2009 at 11:00, at Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* Compulsory on 22/09/2009 at Namakwaland District Municipality Offices at 10:00.

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

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

Only contractors registered with the CIDB are eligible to submit bids. All forms W2, NCT8, NCT12 and NCP5.1A should be completed and signed.

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**NORTHERN CAPE PROVINCE****DEPARTMENT OF HEALTH**

BID INVITED FOR: PRICE LIST FOR A PERIOD OF THREE YEARS

**Bid No.: NC/DOH/032/2009.**

*Description of service:* Single use items for orthopaedic implants material and equipment.

*Deposit:* R100,00.

*Bid documents available:* Room No. 45, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

*Contact persons:* Mr J. Baloyi, (053) 830-0541/Mr K.R. Moeketsi, (053) 831-4817 (general queries).  
Ms S. Shumane/Ms S Fredericks, (053) 802-2140/1 (technical queries)

*Closing date, time and place:* 02/10/2009 at 11:00, at Reception entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.

A non-refundable deposit of R100,00 is payable for each document.

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

**NB:** A Tender Tax Clearance Certificate as indicated in NCP 2 MUST be submitted (original and valid) at the time of closure of bid. No cheques or postal orders are accepted, only cash (Bid Document). E-mail, facsimile and late bids will not be accepted.

Ensure that all forms of the bid documents are properly completed and signed off.

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF HEALTH

#### BID INVITED FOR: PRICE LIST FOR A PERIOD OF THREE YEARS

**Bid No.:** NC/DOH/031/2009.

*Description of service:* Single use items for Stoma—therapy long term incontinence and wound care tender.

*Deposit:* R100,00.

*Bid documents available:* Room No. 45, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

*Contact persons:* Mr J. Baloyi, (053) 830-0541/Mr K.R. Moeketsi, (053) 831-4817 (general queries).

Ms B. Salome/Ms C. Louw, (053) 802-2106 (technical queries)

*Closing date, time and place:* 02/10/2009 at 11:00, at Reception entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.

A non-refundable deposit of R100,00 is payable for each document.

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

**NB:** A Tender Tax Clearance Certificate as indicated in NCP 2 MUST be submitted (original and valid) at the time of closure of bid. No cheques or postal orders are accepted, only cash (Bid Document). E-mail, facsimile and late bids will not be accepted.

Ensure that all forms of the bid documents are properly completed and signed off.

## FASSET

### INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The provision of a service provider to provide seminars to Fasset delegates during March and April 2010 on amendments to the national budget (to be announced in February 2010) and any relevant taxation/legislation amendments that may have emerged prior to the Budget speech.

Please quote **FAS/LD/SD/BUDGET & TAX/CON233** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click here to download) or electronically, on request by e-mail from Farhana Bhamjee at farhana.bhamjee@fasset.org.za or ldutoit@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at Tel. (011) 476-8570.

*The closing date for submissions is:* Monday, 9 October 2009 at 11:00.

No late submissions will be considered. Submissions should be delivered to: The Skills Planning (Events) Officer, Fasset, Block A, Eva Office Park, corner of Beyers Naude and Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.



**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.

**( 06 MONTHS CONTRACT)**

- SUPPLY** : Toilet paper rolls = 2400 pkts of 48 units
- Quotation number : ZNQ: 140/09-10  
 Closing date : 17 September 2009  
 Time : 11:00  
 Contact person : Miss Slindile Mchunu, Telephone: 035-9017206  
 : Miss Hlengiwe Zulu, Telephone: 035-9017206
- SUPPLY** : Baby Disposable Diapers Large = 1800 boxes of 200 units
- Quotation number : ZNQ: 141/09-10  
 Closing date : 17 September 2009  
 Time : 11:00  
 Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206  
 : Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Disposable linen savers large = 720 boxes of 200 units  
Quotation number : ZNQ142/09-10  
Closing date : 17 September 2009  
Time : 11:00  
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206  
: Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Disposable lined draw sheets 156 x 100cm = 600 boxes  
of 100 pkts  
Quotation number : ZNQ 143/09-10  
Closing date : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 = 720 boxes of 50 pairs  
Quotation number : ZNQ 95/09-10  
Closing date : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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, medium = 8000 boxes of 50 pairs  
Quotation number : ZNQ 99/09-10  
Closing date : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 2009  
Time : 11:00  
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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 2009  
Time : 11:00  
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206  
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Swabs abdominal 450x370x4ply = 2400 pkts  
Quotation number : ZNQ 145/09-10  
Closing date : 17 September 2009  
Time : 11:00  
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206  
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Skin staples PMW 501359 = 400 boxes of 16 units  
Quotation number : ZNQ 146/09-10  
Closing date : 17 September 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 : 17 September 2009  
Time : 11:00  
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206

Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Paper steri sheet 1000 x 1400 = 240 bales  
Quotation number : ZNQ 148/09-10  
Closing date : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 2009  
Time : 11:00  
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206  
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Disposable syringes 5mls ( not dezzo ) = 1200 boxes of  
100 units  
Quotation number : ZNQ 153/09-10  
Closing date : 17 September 2009  
Time : 11:00  
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206  
Miss Hlengiwe Zulu, Telephone: 035 901 7206

SUPPLY : Disposable syringes 10mls ( not dezzo ) = 1200 boxes of  
100 units  
Quotation number : ZNQ 154/09-10  
Closing date : 17 September 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 : 17 September 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 : 17 September 2009  
Time : 11:00  
Contact person : Miss Slindile Mchunu, Telephone: 035 901 7206  
Miss Hlengiwe Zulu, Telephone: 035 901 7206
- SUPPLY : Tegaderm dressing w1626
- Quotation number : ZNQ 157/09-10  
Closing date : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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's 11012 = 1200 units  
Quotation number : ZNQ 164/09-10  
Closing date : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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 : 17 September 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	: Surgical visor full face = 4800 units
Quotation number	: ZNQ 191/09-10
Closing date	: 17 September 2009
Time	: 11:00
Contact person	: Miss Slindile Mchunu, Telephone: 035 901 7206 Miss Hlengiwe Zulu, Telephone: 035 901 7206

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**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: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 495/09	Gloves exam sterile small	Central Medical

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

BID NUMBER	DESCRIPTION	SUPPLIER
ZNQ 465 OF 2009/2010	One Unit Cardiocograph—CTG machine	Endomed

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ28/09	Concrete flooring at private laundry Town Hill Hospital. <i>Contact person: Mr A Stoffels, Tel. (033) 341-5595.</i> <i>Enquiries regarding specifications: Mr P. O'Brien, Tel. (033) 341-5591</i>	B S Steel

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

QUOTATION NUMBER	DESCRIPTION	AWARDED COMPANY	ZNT NUMBER
ZNQ 69/09/10	Drilling of borehole as per geophysical report for Isithebe Clinic	National Drillings CC	NAT1501ZNT
ZNQ 69/09/10	Pump testing as per geophysical report for Isithebe Clinic	Midlands Pumps CC	MIDL001ZNT
ZNQ 70/09/10	Drilling of borehole as per geophysical report for Mthandeni Clinic	National Drillings CC	NAT1501ZNT
ZNQ 70/09/10	Pump testing as per geophysical report for Mthandeni Clinic	Midlands Pumps CC	MIDL001ZNT

**DEPARTMENT OF EDUCATION****DEPARTMENT OF EDUCATION****COMPONENT: INFRASTRUCTURE MANAGEMENT**

CORRECTIONS OF A NOTICE OF AWARD PLACED ON 21 NOVEMBER 2008

**CONTRACT No. ZNB 522 E/2008/09**

**SERVICE: SUPPLY AND ERECTION OF FENCING AND GATES FOR KZN DEPARTMENT OF EDUCATION**

*Please note the following changes to the advert:*

- Please note that the correct bid number for Zethembe is ZNB 522 E/2008/09 and not ZNB 523 E/2008/09 as was indicated in the tender bulletin dated 21 November 2008.

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS CLAIMED
Znq 32/09/10	Wheelchairs	17/08/2009	Yimina Trading Enterprise	95.00
Znq 24/09/10	Portable Mobile Dental Chairs	17/08/2009	Istrodent (Pty) Ltd	80.00
Znq 23/09/10	Pacer light, rubber push handle, arm rest	17/08/2009	Quote has been cancelled	

**SOUTH AFRICAN POLICE SERVICE**

TENDER NUMBER	DESCRIPTION	REQUIRED AT	DUE AT 11:00
19/1/9/1/18 TV(09)	<i>Awarded Contract:</i> Appointment of service provider for rental of luxury vehicles was awarded to Barloworld t/a Avis	SAPS: Protection and Security Services	

**DEPARTMENT OF HEALTH: KZN: DON MCKENZIE HOSPITAL**

ZNQ NUMBER	DESCRIPTION	SUPPLIER
ZNQ No. 12-07-2009	Adult cot beds	New Horizon Metals CC
ZNQ No. 13-07-2009	Mattress covers	N'omageba Medical
ZNQ No. 14-07-2009	Mortuary shelves tray	United Africa CC

**DEPARTMENT OF HEALTH: KZN: MONTEBELLO HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ 90/2009-10	Supply and deliver theatre table	Healthware CC
ZNQ 91/2009-10	Pest control services (12 months)	Yamampela Pest Solutions

**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 HOUSING**

TENDER NUMBER	DESCRIPTION	BID AWARDED TO
BID VA49/339	Appointment of consultants for conducting a household survey for the impact evaluation study in informal settlements upgrading programme in Limpopo, Gauteng and Free State	Vari Consulting Midrand at a ceiling amount of R1 468 890,00 for all three Provinces

**DEPARTMENT OF PUBLIC WORKS: KZN: SOUTHERN REGIONAL OFFICE**

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNTM00022W	Department of Agriculture: Cedara Agricultural Complex: New parking	Hi-Glen Construction

**D. TENDER INVITATIONS CANCELLED**

MQA/4/09-10	ZNQ 643/09	ZNQ 638/09	ZNQ 637/09	RFB 727/2009
DOT/36/2008/TR&ER	ZNQ 934/09	ZNQ 639/09	ZNQ 641/09	Znq 23/09/10
ZNQ 3656/08	ZNQ 935/09	ZNQ 642/09	4.4.12.4/31/08	ZNQ 15/09/10

**DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS****(CANCELLATION OF BIDS)**

The undermentioned bids have been cancelled due to reasons beyond the control of the Department:

BID NUMBER	DESCRIPTION
ZNT1622/2009LG	Rendering services of travel agent iro accommodation, car hire and air travel
ZNT1626/2009LG	Appointment of a service provider to prepare the Provincial Disaster and Risk Management Master Plan in relation to the FIFA 2010
ZNT1628/2009LG	Appointment of a service provider to render cleaning service at Southern Life Plaza
ZNT1631/2009LG	Appointment of a service provider: DBSA Siyenza Manje impact assessment for the KZN provincial support

The bids will be re-advertised during September and October 2009.

**Enquiries relating to this matter can be directed to Ms Jabu Ngubo, Tel. No. (033) 395-3066.**

**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.

**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

**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

**4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.**

**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majazi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

**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. Nzuzi/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

**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

**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) 833-5232/5290 Mondays to Fridays

**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

**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

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

**Enquiries:** Tlangelani Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45  
Tel. (012) 317-8702, Fax. (012) 320-7370 Mondays to Fridays

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- 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
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms MTC Motiang/Ms D Mongwai, **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel: (012) 312-9876/8359 Mondays to Fridays  
Fax: (021) 321-2974
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley **Office hours:** 07:15–15:45  
Tel. (012) 310-3558, Fax (012) 320-3328/322-2682 Mondays to Fridays  
E-mail: ilensley@deat.gov.za
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- 85** Department of Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria, or Private Bag X15, Hatfield, 0028; or deposited in the tender box at reception (main entrance), Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria.
- Enquiries:** Mr Henry Stopforth, Tel. (012) 431-1093 **Office hours:** 07:45–16:30  
Mr Gilbert Sithole, Tel. (012) 341-1011 Mondays to Fridays  
Ms Tsholo Silape, Tel. (012) 431-1201  
Fax (012) 342-7224
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- 95** 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 Thokozani Mkhonza/Mr. Victor Malebye **Office hours:** 07:15–16:00  
Tel. (012) 336-7695/8988, Fax (012) 325-6111 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs M. Mokwena/Ms J. Kola/Mrs Van Wyngaardt/ **Office hours:** 08:00–15:30  
Mr V. Masemola Mondays to Fridays  
Tel. (012) 841-7459/7459/7551  
Fax (012) 841-7482  
E-mail: vwyngaardta@saps.org.za
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Ms D. Lelaka/Mr T. Nkambule-Zwane **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel. (012) 319-7129/7092, Fax (012) 319-6888 Mondays to Fridays
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- 266** Provincial Administration Western Cape, Department of Community Safety, M-Floor, Room M63, Provincial Legislature Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the tender box at 4 Dorp Street, Cape Town, Ground Floor.
- Enquiries:** Mr J. September/Mr L. Botha **Office hours:** 08:00–12:30 and 13:00 to 16:00  
Tel. (021) 483-4415/3222, Fax (021) 483-6179 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ **Office hours:** 08:00–12:00 and 13:30–15:00  
Ms E. Davids, Tel. (021) 483-4604/5459/5240/5425 Mondays to Fridays  
Fax (021) 483-2488
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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 **Office hours:** 07:30–13:00 and 13:30–16:00  
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
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



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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen  
Tel. (021) 938-5605/5255, Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 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:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/  
Ms N Nabe, Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 
- 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, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Tebogo Mooka  
Tel. (012) 684-2633, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
- Enquiries:** Mr N. P. Roux (Room FH15)  
Tel. (023) 348-1210, Fax (023) 348-1220,  
E-mail: Nroux@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:45–16:00  
Mondays to Fridays
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- 388** Department of Health: Provincial Government of the Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530, or the Postal address at The Senior Medical Superintendent, Karl Bremer Hospital, Private Bag X1, Karl Bremer, Bellville, 7531; or deposited in the tender box at Second Floor, Nursing Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7531.
- Enquiries:** Mr DCS Human, Tel. (021) 918-1401/1911  
Mrs BR Claassen, Tel. (021) 918-1229/  
Mrs L Reyneke, Tel. (021) 918-1741  
Fax (021) 949-0296
- Office hours:** 07:13–13:00 and 13:30 to 16:00  
Mondays to Fridays
- 
- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
- Enquiries:** Mr B. Stoffels/Mr A. Davids,  
Tel. (021) 467-2759/2257  
Fax. (021) 467-2996
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 415A** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
- Enquiries:** Mr N. Diedericks/Ms N.H. Biko,  
Tel. (021) 467-2043/2815  
Fax. (021) 467-2996
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr Neil Sobotker, Tel. (021) 863-2020,  
Fax (021) 863-3623
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen  
Tel. (021) 483-3572, Fax (021) 483-2788/5112
- Office hours:** 07:30–12:30 and 13:00–16:00  
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) 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 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:** Johan van Wyk  
Tel. (021) 483-4393 or 084 803 8922,  
Fax (021) 483-2530 or 086 662 4789
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 620** Department of Economic Affairs: Northern Cape Provincial Government, corner of Knight and Stead Streets, 11th Floor, Metlife Towers (Post Office Building), Room 1107, Kimberley, 8300, or postal address: The Accounting Officer, Department of Economic Affairs: Northern Cape Provincial Government, Private Bag X6108, Kimberley, 8300; or deposited in the tender box at the Ground Floor: Corner Knight and Stead Streets, Metlife Towers (Post Office Building), Kimberley.

**Sealed marked tenders must be placed in the tender box at corner of Knight and Stead Streets, Metlife Towers (Post Office Building, Ground Floor, Kimberley.**

**Enquiries:** Ms Nomsa Ncube/Ms Lorato Mashishi **Office hours:** 07:30–16:00  
Tel. (053) 839-4059/4025. Fax (053) 831-3668 Mondays to Fridays

- 687** The Supply Chain Manager: South African Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001, or Private Bag X101, Pretoria, 0001 (marked for the attention of The Manager: Supply Chain Management); or deposited in the tender box at the reception area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). Tenders obtainable from: [www.sanbi.org](http://www.sanbi.org)

**Posted tenders to be marked for the attention of The Manager: Supply Chain Management.**

**Enquiries:** Ms Nkele Nkuna **Office hours:** 08:00 to 16:00  
Tel. (012) 843-5235/87. Fax (012) 843-5209 (Mondays to Fridays)  
E-mail: [nkunap@sanbi.org](mailto:nkunap@sanbi.org)

- 753** Department of Education and Training Ekurhuleni East College for Further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560, or deposited in the tender box at Reception.

**Enquiries:** Mr S.N. Mhlanga. **Office hours:** 08:00–16:00  
Tel. (011) 730-6600, Fax (011) 736-1489. Mondays to Fridays  
E-mail: [sydneym@eec.edu.za](mailto:sydneym@eec.edu.za)

- 767** Sport and Recreation South Africa, c/o Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001; or post of deliver to Sport and Recreation South Africa, entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.

**Enquiries:** *Tender process:* Ms Sibongile Ndlovu, **Office hours:** 8:00–16:30  
Tel. (012) 304-5199/5291 Mondays to Fridays  
E-mail: [sibongilen@srsa.gov.za](mailto:sibongilen@srsa.gov.za)  
*Technical:* Ms Noziphiwo Lubanga:  
E-mail: [noziphiwo@srsa.gov.za](mailto:noziphiwo@srsa.gov.za)  
Fax: 086 535 1477

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

**Enquiries:** Anna-Marie Gjosund **Office hours:** 08:30–16:00  
Tel. (011) 377-6714 Mondays to Fridays  
Fax (011) 838-0019

- 856** Universal Service and Access Agency of South Africa (USAASA), Building 21, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.

**Enquiries:** Mr Alex Ngqwebo/Ms Morakane Pitsi **Office hours:** 08:00–16:00  
Tel. (011) 564-1600, Fax. (011) 564-1629/30. Mondays to Fridays  
[www.usaasa.org.za](http://www.usaasa.org.za)

**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**

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