



# Government Tender Bulletin

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

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

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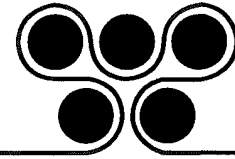
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

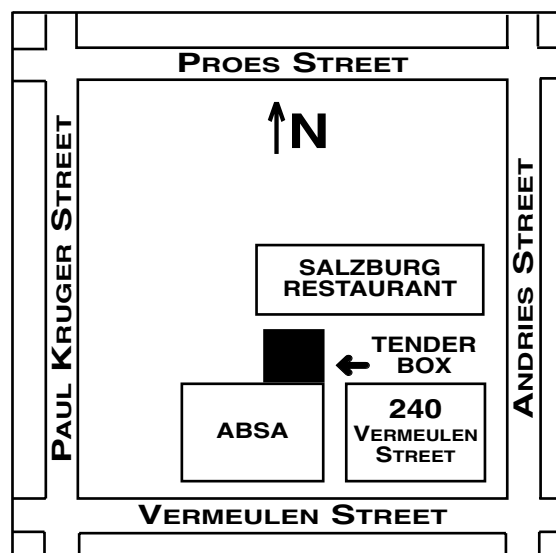
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 41	

**SUPPLIES: GENERAL**

Supply and delivery of furniture to the Directorate Antarctica and Islands by 28th February 2010	Department of Environment Affairs and Tourism	E 1156	2009-12-18	68	68
The supply of 0.5 m GSD Digital Colour Aerial Imagery in the Mpumalanga: Komatipoort Area to the Chief Directorate: National Geospatial Information. The supply of 0.5 m GSD Digital Colour Aerial Imagery in the Mpumalanga: Dullstroom Area to the Chief Directorate: National Geospatial Information. The supply of 0.5 m GSD Digital Colour Aerial Imagery in the Mpumalanga: Middelburg Area to the Chief Directorate: National Geospatial Information. The supply of 0.5 m GSD Digital Colour Aerial Imagery in the Gauteng: Heidelberg Area to the Chief Directorate: National Geospatial Information. The supply of 0.5 m GSD Digital Colour Aerial Imagery in the Free State: Kroonstad Area to the Chief Directorate: National Geospatial Information. <i>Contact person for technical enquiries:</i> Ms M. Denner. Tel: (021) 658-4399, during office hours only. <i>Administration enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860	Chief Directorate: National Geospatial Information, Mowbray, Cape Town	SSC WC Q135/2009 DLA SSC WC Q136/2009 DLA SSC WC Q137/2009 DLA SSC WC Q138/2009 DLA SSC WC Q139/2009 DLA	2009-12-18	438	438
IT-least cost routing. Compulsory briefing on 8 December 2009 at 11h00 at 28 Harrison Street, 10th Floor. <i>Cost of bidding documents:</i> R100,00 non-refundable	CCMA, 28 Harrison Street, Johannesburg, 2001	CCMAHO 14-17/11/2009	2009-12-15	794	794
The supply and delivery of uniforms for all personnel involved with the inspection of agricultural products. <i>Compulsory briefing session on:</i> <i>Date:</i> 4 December 2009. <i>Time:</i> 09h00. <i>Venue:</i> Harvest House, Boardroom 220, 30 Hamilton Street, Arcadia, Pretoria. <i>Technical contact person:</i> Ms L. Bobelo, Tel: (012) 319-6037 or Ms M. Nell, Tel: (012) 319-6354. <i>General contact person:</i> Mr T. S. Nkambule-Zwane, Tel: (012) 319-7092	Pretoria	4.4.12.2/8/09	2009-12-11	115	115
(1) Pastoe chairs bank of 4. <i>Quantity:</i> 100/banks of 4 burgundy. (2) Office desks 1 800 x 800 x 32 mm with 3 drawers on each side quantity. (3) Minus 40 fridge. <i>Quantity:</i> 2. (4) Birthtime delivery beds. <i>Quantity:</i> 2. <b>See "SPECIAL CONDITIONS"</b>	Hlengisizwe CHC Thick Top 11	74/09/10 75/09/10 76/09/10 77/09/10	2009-12-04	934	934

**SPECIAL CONDITIONS**

1. Quotations must be on the official form, which shall be completed in all respects and all information must be stipulated in the quotation document.
2. Quotations must be delivered in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.
5. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. The name and address of quoting contractor must be endorsed at the back of the envelope.
7. Please complete original ZNT 30 documents when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
8. No fax quotations will be accepted.
7. Bid documents and specifications are obtainable from Supply Chain Management.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p><b>Amendment of briefing session:</b> The design, supply and installation of a 20T Girder crane, electrical hoists and associated equipment for the new critical spares storage facility. <i>Compulsory site inspection and briefing session:</i> <i>Date:</i> 4 December 2009. <i>Time:</i> 09:00. <i>Venue:</i> DWA Area Office, Standerton. <i>For technical information:</i> Mr Abdulla Sayed, Tel: (017) 712-9400.</p>	Mpumalanga	W0049 WTE	2009-12-17	<b>95A</b>	<b>95A</b>

**SUPPLIES: MEDICAL**

Supply wall mounted diagnostic sets x 4. <b>See "SPECIAL CONDITIONS"</b>	Hlengisizwe CHC	ZNQ 192/09/10	2009-12-04	<b>934</b>	<b>934</b>
<b>SPECIAL CONDITIONS</b>					
<ol style="list-style-type: none"> <li>1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document.</li> <li>2. Quotations must be delivered in sealed envelopes.</li> <li>3. Separate envelopes must be used for each quotation.</li> <li>4. The envelope must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.</li> <li>5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.</li> <li>6. The name and address of quoting contractor must be endorsed at the back of the envelope.</li> <li>7. Please complete original ZNT 30 documents when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.</li> <li>8. No fax quotations will be accepted.</li> <li>7. Bid documents and specifications are obtainable from Supply Chain Management.</li> </ol>					
84 x paediatric fibre haryngoscope handles with various blades. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 226/2009	2009-12-18	<b>325</b>	<b>325</b>
<p><b>Request for proposals:</b> Bidders are hereby invited to submit proposals for: Supply of ophthalmic items and accessories. <i>Briefing session not compulsory but highly recommended:</i> <i>Date:</i> 4 December 2009. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Enquiries:</i> Emily Lamola, Tel. (011) 689-6131. <i>Specification enquiries:</i> Nomsa Sithole, Tel: (011) 355-3584. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058</p>	Gauteng Department of Health and Social Development	GT/GDH/80/2009	2010-01-18	<b>323</b>	<b>323</b>
<p><b>Request for proposals:</b> Bidders are hereby invited to submit proposals for: Supply and delivery of orthotic consumables. <i>Briefing session not compulsory but highly recommended:</i> <i>Date:</i> 4 December 2009. <i>Time:</i> 09h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Enquiries:</i> Mr Philemon Nhlapo, Tel. (011) 689-6687. <i>Specification enquiries:</i> Mrs Marietjie Bodenstien, Tel: (011) 355-3374. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058</p>	Gauteng Department of Health and Social Development	GT/GDH/71/2009	2010-01-18	<b>323</b>	<b>323</b>
Placement of coagulation analyser in King Edward Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> T. Longwe, Tel: (031) 360-3099	National Health Laboratory Service, KwaZulu-Natal	213/09-10	2009-12-14	<b>900</b>	<b>900</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Purchase of real time PCR detection system for IALCH Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Sydney, Tel: (031) 240-2693	National Health Laboratory Service, KwaZulu-Natal	217/09-10	2009-12-07	900	900
Placement of automated bacterial identification & susceptibility system in Microbiology Laboratories, Wits Medical School/Charlotte Maxeke Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Dr O. Perovic, Tel: (011) 489-8444	National Health Laboratory Service, Johannesburg	218/09-10	2009-12-14	900	900
Purchase of PCR system for Anatomical Pathology Laboratory, Tshwane Academic Division. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr T. van der Westhuizen, Tel: (012) 319-2111	National Health Laboratory Service, Pretoria	224/09-10	2009-12-14	900	900
Placement of coagulation analyser in Lehurutshe Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr L. Muji, Tel: (018) 363-4148	National Health Laboratory Service, North West	227/09-10	2009-12-14	900	900
Placement of haematology analyser in Tshilidzini Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr S. Mungani, Tel: (015) 964-2238	National Health Laboratory Service, Limpopo East	228/09-10	2009-12-14	900	900
Placement of haematology analyser in St Elizabeth Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr P. Karuhije, Tel: (039) 727-4007	National Health Laboratory Service, Northern Transkei	230/09-10	2009-12-14	900	900
Placement of bacterial ID and susceptibility instrument of Tshilidzini Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr S. Mungani, Tel: (015) 964-2238	National Health Laboratory Service, Limpopo East	231/09-10	2009-12-14	900	900
Placement of coagulation analyser in Queenstown Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms P. Prusent, Tel: (045) 839-4483	National Health Laboratory Service Border	232/09-10	2009-12-14	900	900
Placement of immuno-analyser in Port Shepstone Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr B. D. Russel, Tel: (039) 688-6113	National Health Laboratory Service, KwaZulu-Natal	233/09-10	2009-12-15	900	900

**SERVICES: BUILDING**

<b>Cancellation of tender:</b> Renovation of office space. Compulsory site meeting to be held at SANAS Offices at 10:00 on 18 November 2009. <i>Enquiries:</i> Ms N. Halimana, Tel: (012) 394-3892	SA National Accreditation System (SANAS)	SANAS/2009/RFP-ROS/0101	2009-11-30		
Preventative and corrective maintenance of all diesel generator sets in Waterberg District for 24 months.  This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions Who is a female: Persons with disability: Other: Total must equal:	Limpopo Province	PLK9/36	2009-12-22	638	638
7 points	Price:	100% (of 90)			
2 points	Quality/Functionality:	0% (of 90)			
1 point					
points					
10 points	Total must equal:	100% (of 90)			

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 41																					
<p>A compulsory site inspection on the 09-12-2009 at 09h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane. CIDB grading: 4 ME or 4 ME or higher and 3 ME PE or 3 ME PE or higher.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Rebecca Magoleng/Mr Msimango V. G., Tel: (015) 293-8071/(015) 293-8062.</p> <p>General enquiries: M. D. Molaba, Tel: (015) 291-6300</p>																									
<p>Preventative and corrective maintenance of all diesel generator sets in Mopani District for 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 09-12-2009 at 09h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane. CIDB grading: 4 ME or 4 ME or higher and 3 ME PE or 3 ME PE or higher.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Rebecca Magoleng/Mr Msimango V. G., Tel: (015) 293-8071/(015) 293-8062.</p> <p>General enquiries: M. D. Molaba, Tel: (015) 291-6300</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/37	2009-12-22	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Preventative and corrective maintenance of all diesel generator sets in Capricorn and Sekhukhune Districts for 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 09-12-2009 at 09h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane. CIDB grading: 4 ME or 4 ME or higher and 3 ME PE or 3 ME PE or higher.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Rebecca Magoleng, Tel: (015) 293-8071/(015) 293-8062.</p> <p>General enquiries: M. D. Molaba, Tel: (015) 291-6300</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/38	2009-12-22	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p>Preventative and corrective maintenance of all diesel generator sets in Vhembe District for 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 09-12-2009 at 09h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane. CIDB grading: 4 ME or 4 ME or higher and 3 ME PE or 3 ME PE or higher.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Rebecca Magoleng, Tel: (015) 293-8071/(015) 293-8062.</p> <p>General enquiries: M. D. Molaba, Tel: (015) 291-6300</p>	Limpopo Province	PLK9/39	2009-12-22	638	638

**SERVICES: CIVIL**

<p>Cleaning and routine road maintenance at Dasklip Pass on Divisional Road 2242 (km 0.00 to km 6.93).</p> <p>A compulsory tenderers meeting will be held on Wednesday, 9 December 2009 at the Office of the Regional Manager, Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00.</p> <p><b>NB:</b> No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 3CE Category</p>	Ceres	R/MT 935/2009	2010-01-18	895	895
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Grahamstown Magistrate's Court: Provision of cleaning services for a period of twenty-four (24) months.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals:</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 1 points Price: 70% (of 90)</p> <p>Who is a female: 1 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 7 points</p> <p>1. Co-operatives that participate in the NDPW, EPWP Programme. 2. SMME's that offer contract participation to emerging Co-operatives.</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Grahamstown	PE(Y) 54/2009	2009-12-15	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 41																																	
<p>A compulsory site meeting on 07-12-2009 at 11:00. Prospective bidders/tenderers to meet at the main entrance Grahamstown Magistrate's Court.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms N. Sipungela at (041) 408-2361/079 519 1283.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Mr X. Gumede/ Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053</p>																																					
<p>Supply, delivery, installation, demonstration and commissioning of 2 bedpan washers/ sterilizers for use in Helderberg Hospital, Somerset West, Cape Town, as well as G. F. Jooste Hospital, Manenberg, Cape Town.</p> <p>1 for each hospital.</p> <p><i>For more information, please contact:</i> Mr H. van der Walt, Tel: (021) 850-4750/4700</p>	<p>PGWC Department of Health: One for Helderberg Hospital, Lourensford Steet, Somerset West and One for G.F. Jooste Hospital, Duinefontein Road, Manenberg Cape Town</p>	HH001/2009	2009-12-18	899	899																																
<p>Rendering of 24 hours security service for 12 months at Erf 6848, 77 Hans van Rensburg Street, Sanlam Street, Polokwane.</p> <p><b>NB:</b> All bidders will be subjected to positive vetting results</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>2% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 4 December 2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Magoleng/ Mr Msimango V. G., Tel: (015) 293-8071/(015) 293-8062.</p> <p><i>General enquiries:</i> Mr Ramaremela MR, Cell: 0826649276</p>	90/10 preference 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	6 points	Price:	2% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/30	2009-12-15	638	638
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	

**SERVICES: GENERAL**

<p>Rendering of a national aero-medical services to the State for the period ending 31 December 2011.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion.</p> <p>Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, 083 554 9330/1.</p> <p><b>Please note:</b> No voice messages will be returned for assistance regarding electronic responses.</p> <p><i>Contact persons:</i> Herman Mhlongo, Tel: (012) 315-5849. Wandy Rakitla, Tel: (012) 315-5006</p>	National Treasury	RT79-01-2009 CP	2010-01-18	1	1																										
<p>SAPS Rustenburg: Westerland flats: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tbody> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </tbody> </table> <p>Price and quality weighting:</p> <table border="1"> <tbody> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </tbody> </table> <p>A compulsory site inspection on the 11-12-2009 at 11h00. Prospective tenderers to meet at SAPS Rustenburg: Westerland Flats.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel: (018) 386-1135.</p> <p><i>General enquiries:</i> Mr Tiro Mothata.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	0%	Price:	100%	Total must equal: 100%				Rustenburg SAPS: Westerland Flats	MMB 09/026 EC	2009-12-30	324	324
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																														
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Quality:	0%	Price:	100%																												
Total must equal: 100%																															
<p>NDPW: Johannesburg Regional Office: Maintenance, services, repairs and replacing of fire extinguishers, fire hose reels and hydrands to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</p>	Johannesburg	JHB.09/041	2009-12-15	6	6																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 8 December 2009 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB-requirements: 2 SF or 2 SF PE. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233. <i>General enquiries:</i> Mr James Moodaley (Project Manager). Tel: (011) 713-6193</p>					
Request for proposal for provision of travel management services to the Financial Services Board	Riverwalk Office Park, Block B41, Matroosberg Road, Ashlea Gardens Extension 6	FSB 2009/018	2009-12-18 (12h00)	747	747
<p>Mokopane Magistrate Office Ramp: Follow On Contract. CIDB Contractor Grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 3 December 2009 at 11h00. Prospective tenderers to meet at Mokopane Magistrate's Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Rebecca Magoleng, Tel: (015) 293-8071. <i>Technical information:</i> Mr N. J. Malatji, Tel: (015) 291-6424/082 922 2993.</p>	Limpopo Province	PLK9/25	2009-12-15	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	

**SERVICES: PROFESSIONAL**

<p>A service provider to do a preliminary development scoping survey assessing the developmental potential of the Waterkloof, Heights Land of the South African Weather Service. Less than R500 000. RFQ will be evaluated according to the 80/20 Preference Point System. RFQ documents are available 24 hours per day/seven days a week from the Receptionist/Security at the main entrance, Head Office of SAWS, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria. <i>Enquiries may be directed to:</i> Ms Carol Lekalakala, Tel: (012) 367-6252</p>	South African Weather Service	SAWS RFQ-0082	2009-12-18	401	401
<p>The Department of Science and Technology (DST) is inviting potential service providers to conduct Records and Information Audit for DST. <i>Site meeting:</i> Information session will be held on Monday, the 7th of December 2009 at the DST from 10:00 to 11:00. Prospective providers are therefore advised to attend the session to clarify the department's specifications. <i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184. <i>Contact person for compliance enquiries:</i> Judian Inama. Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Robyn Khoza, Tel: (012) 843-6896. E-mail: robyn.khoza@dst.gov.za</p>	Department of Science and Technology	Request for Quotations/proposals	2009-12-11	353	353
<p>Appointment for the service provider for the implementation of an Intergraded Rural Transport System (IRTS) in South Africa. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 4 December 2009. <i>Time:</i> 10h00. <i>Venue:</i> Department of Transport: Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms Onicca Thabe/Mr Daniel Mokoena. Tel. No: (012) 309-3429/3445. Fax: (012) 309-3334. <i>Technical enquiries:</i> Ms Angeline Ncabeleng. Tel: (012) 309-3293. Fax: (012) 309-3008</p>	Pretoria	DOT/24/2009/IP & IC	2009-12-11	108	108
<p>The Department of Defence is currently engaged in the process of acquiring competent service providers to supply a NATO Codification System that is fully Allied Codification Publication—1 (ACodP-1) compliant. <i>This is a request for information and all correspondence and/or enquiries may be directed to:</i> Brigadier General M. E. Mondlane at +2712 339 5040 or on +2782 684 5214. Fax No. +2712 339 5795</p>	Department of Defence: Chief of Logistics	CPSC/RFI/001/09	2010-01-19	371	371
<p>Term of reference for the development of legally binding contract agreements to govern working relationships between and among stakeholders in the implementation of the Farm Residents Housing Assistance Programme</p>	Pretoria	VA 50/106	2009-12-22	71	71
<p>Appointment of a professional service provider for feasibility study for augmentation of the Lusikisiki Regional Water Supply Scheme. <i>Compulsory briefing session:</i> <i>Date:</i> 15 December 2009. <i>Time:</i> 10:30. <i>Venue:</i> Sedibeng Building, Schoeman Street, Pretoria. <i>For technical information:</i> Mr M. Mugumo. Tel: (012) 336-6838</p>	Department of Water Affairs (DWA)	WP 10317	2010-01-26	95	95
<p>Provision of CD4 and viral load services. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele. Tel: (011) 386-6165/6250. <i>Technical queries:</i> Dr T. Marshall, Tel: (011) 555-0484</p>	National Health Laboratory Service, Nationally	216/09-10 (re-issue of 114/09-10)	2009-12-14	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 41																					
<p>The Compensation Fund herewith invites service providers to tender for the design, develop and implementation of Quality Management Systems at the Compensation Fund.</p> <p><i>Tender charge:</i> N/a.</p> <p>Compulsory briefing session will be held on 3 December 2009 at 10:00–13:00 at Room 424, Benstra Building, 473 Church Street, Arcadia, Pretoria, Arcadia, Pretoria.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <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>30% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Functionality:</td> <td>70% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><i>Contact details:</i></p> <p><i>Enquiries:</i> Ms M. Potgieter (tenders). Tel: (012) 313-6308/ Ms T. Molelekeng, Tel: (012) 313-6305.</p> <p><i>Technical:</i> Mr A. Rambani. Tel: (012) 313-6360. Avhathomi.Rambani@labour.gov.za</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	30% (of 90)	Who is a female:	2 points	Functionality:	70% (of 90)	Persons with disability:	1 point			Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Compensation House	QMS 15/2009	2009-12-11	627	627
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	30% (of 90)																						
Who is a female:	2 points	Functionality:	70% (of 90)																						
Persons with disability:	1 point																								
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Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p><b>Terms of reference:</b></p> <p>Appointment of a service provider for the facilitation stakeholder consultation on and mapping of Local Government Job Designations to the Department of Labour's Organising Framework for Occupations (OFO).</p> <p>A compulsory briefing session will be held on Tuesday, 19 January 2010 at 12h00, Room S37, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria.</p> <p><b>NB:</b> Bids from bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 13/2009	2010-01-29	719	719																				
<p><b>Terms of reference:</b></p> <p>Appointment of a service provider for the review and strengthening of the baseline research on organisational requirements to improve on the functionality of municipalities.</p> <p>A compulsory briefing session will be held on Tuesday, 19 January 2010 at 14h00, Room S37, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria.</p> <p><b>NB:</b> Bids from bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 14/2009	2010-01-29	719	719																				
<p><b>Terms of reference:</b></p> <p>Appointment of a service provider to cascade the concept of competence assessments down to employees below section 57 managers.</p> <p>A compulsory briefing session will be held on Tuesday, 19 January 2010 at 10h00, Room S37, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria.</p> <p><b>NB:</b> Bids from bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 12/2009	2010-01-29	719	719																				
<p>Appointment of a project manager for office refurbishment at Home Affairs.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 27 November 2009. <i>Time:</i> 10:00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria.</p> <p><i>For further information contact:</i> Ms N. Madiza, Tel: (012) 810-6135/Mr S. Ngwenya, Tel: (012) 810-8034/35</p>	Department of Home Affairs	DHA 11-2009	2010-12-11	1	1																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p><b>Amendment of tender:</b>  <i>Additional information:</i>            Appointment of a service provider to quality assure and validate Annual National Assessments for Grades 3 &amp; 6.  <i>Compulsory briefing session will be held at:</i>  <i>Date:</i> 8 December 2009. <i>Time</i> (strictly): 10:00 until 11:30.  <i>Venue:</i> 123 Schoeman Street, Sol Plaatje House, Room 145, 1st Floor.  <i>Technical enquiries:</i> Mr Q. Moloi, Tel: (012) 312-5454</p>	Department of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 402	2009-12-18	31	31

**DISPOSALS: GENERAL**

<p>Appointment of an auctioneer for the disposal of redundant and obsolete movable assets.            This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Functionality:</td> <td>40% (of 90)</td> <td>Price:</td> <td>60% (of 90)</td> </tr> </table> <p>Total must equal: 100%</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> Tuesday, 8 December 2009. <i>Time:</i> 09h00 am. <i>Venue:</i> Room 4003, Ndinaye House, 178 Schoeman Street, Pretoria (the building is situated near the corner of Paul Kruger and Bosman Streets).  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.  <i>Technical information:</i> Mr Lesole Matsotso, Tel: (012) 337-2914. Cell: 082 909 0380</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	<b>Total</b>	<b>10 points</b>	Functionality:	40% (of 90)	Price:	60% (of 90)	National Department of Public Works	HP 09/019	2009-12-15	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																
(b) Who is a female	3 points																
(c) Persons with disability	1 point																
<b>Total</b>	<b>10 points</b>																
Functionality:	40% (of 90)	Price:	60% (of 90)														

## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH****INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

**SERVICE:** Letting of tuckshop as a trading facility at Newcastle Hospital.  
**Quotation number:** ZNQ 44.09/10-H.  
**Closing date:** 2010-01-08.  
**Contract period:** 3 years.  
**Time:** 11:00.

Documents available from Department of Health, 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9.

*Enquiries:* Ms L. Mhlophe, Tel: (033) 341-7101/Mr R. Nel, Tel: (033) 341-7044.

*Compulsory pre-tender briefing meeting:*

**Date:** 10 December 2009.  
**Time:** 11:00 am.  
**Venue:** Newcastle Hospital.  
**Contact person:** Ms T. Ngwane.  
**Telephone:** (033) 341-7053.

**SERVICE:** Letting of tuckshop as a trading facility at Greytown Hospital.  
**Quotation number:** ZNQ 45.09/10-H.  
**Closing date:** 2010-01-08.  
**Contract period:** 3 years.  
**Time:** 11:00.

Documents available from Department of Health, 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9.

*Enquiries:* Ms L. Mhlophe, Tel: (033) 341-7101/Mr R. Nel, Tel: (033) 341-7044.

*Compulsory pre-tender briefing meeting:*

**Date:** 7 December 2009.  
**Time:** 11:00 am.  
**Venue:** Newcastle Hospital.  
**Contact person:** Ms T. Ngwane.  
**Telephone:** (033) 341-7053.

**SERVICE:** Letting of tuckshop as a trading facility at Estcourt Hospital.  
**Quotation number:** ZNQ 46.09/10-H.  
**Closing date:** 2010-01-08.  
**Contract period:** 3 years.  
**Time:** 11:00.

Documents available from Department of Health, 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9.

*Enquiries:* Ms L. Mhlophe, Tel: (033) 341-7101/Mr R. Nel, Tel: (033) 341-7044.

*Compulsory pre-tender briefing meeting:*

Date: 9 December 2009.  
 Time: 11:00 am.  
 Venue: Estcourt Hospital.  
 Contact person: Ms T. Ngwane.  
 Telephone: (033) 341-7053.  
 SERVICE: Letting of tuckshop as a trading facility at G.J. Crookes Hospital.  
 Quotation number: ZNQ 47.09/10-H.  
 Closing date: 2010-01-08.  
 Contract period: 3 years.  
 Time: 11:00.

Documents available from Department of Health, 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9.

*Enquiries:* Ms L. Mhlophe, Tel: (033) 341-7101/Mr R. Nel, Tel: (033) 341-7044.

*Compulsory pre-tender briefing meeting:*

Date: 8 December 2009.  
 Time: 11:00 am.  
 Venue: C.J. Crookes Hospital.  
 Contact person: Ms T. Ngwane.  
 Telephone: (033) 341-7053.

**DEPARTMENT OF HEALTH****ETHEKWINI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUESTS FOR THE  
ETHEKWINI DISTRICT OFFICE: KZN DEPARTMENT OF HEALTH***Requirements:*

1. Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
2. All prices quoted must be VAT inclusive.
3. All quotations exceeding R30 000, the ZNT 30 document must be completed and a current tax clearance certificate to be attached. Only original documents will be accepted.
4. Quotations must be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quoting the quotation number.
5. The envelope must display the company name.
6. All quotation documents can be fetched from the Ethekwini District Office, 83 Jan Smuts Highway, Mayville. Specific outcomes of the quotations are to be fetched from the office mentioned. No documents will be handed out after closing date.
7. All companies to be SITA registered.

SUPPLY: Training on people living with HIV/AIDS (PLWHA).  
 Quotation number: ZNQ 12/09/09.  
 Closing date: 04-12-09.  
 Closing time: 11:00.  
 Enquiries: Heston.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Mseleni Hospital, for attention: Procurement Office, reflecting the quotation number.

- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Mseleni Hospital, P.O. Sibhayi, 3967.

#### **ADVERTISEMENT OF QUOTATION**

SUPPLY:	220 cases x Nan Pelagon 400 g (cases of 12).
ZNQ number:	H273/09/10.
Closing date:	29 December 2009.
Closing time:	11h00.
Contact person:	Khanyisile Zikhali.
Telephone number:	(035) 574-1004, Ext. 135.

### **DEPARTMENT OF HEALTH**

#### **MURCHISON HOSPITAL**

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the: Department of Health: Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (application for preference points) form and valid Original Tax Clearance certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health: Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311, Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	Month to month supply and delivery of coal.
Quotation number:	ZNQ MH532/2009/2010.
Closing date:	2009-12-04 at 11h00.
Enquiries:	S. E. Cele/F. Barth.

### **DEPARTMENT OF HEALTH**

#### **KING GEORGE V PROVINCIAL HOSPITAL**

#### **QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL 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 and placed in the quotation box located at Nerina Road entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V 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 lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital, SCM, Nerina Road entrance, Sydenham. Tel: (031) 242-6064. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database and must be entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the Department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.



- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

**SALE:** Sale of Government property, steam boilers, as per specification.  
**Quotation number:** ZNQ 186 of 0910.  
**Closing date:** 11 December 2009.  
**Closing time:** 11:00.  
**Contact person:** Mr Bala Naidoo, Tel: (031) 242-6053.  
**Enquiries regarding specification:** Mr Madinane, Tel: (031) 242-6051/6050.  
**Site meeting:** Compulsory site meeting on 04-12-2009 at the Boiler House, King George V Hospital, R D Naidu Drive (Stanley Copley).

**NB:** Bid documents will only be issued at the site meeting.

**SALE:** Sale of Government property, X-ray equipment, as per specification.  
**Quotation number:** ZNQ 187 of 0910.  
**Closing date:** 11 December 2009.  
**Closing time:** 11:00.  
**Contact person:** Mrs J. Algie, Tel: (031) 242-6042.  
**Enquiries regarding specification:** Mrs J. Algie, Tel: (031) 242-6042.  
**Site meeting:** Compulsory site meeting on 04-12-2009 at the Boiler House, King George V Hospital, R D Naidu Drive (Stanley Copley).

**NB:** Bid documents will only be issued at the site meeting.

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or e-mailing from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Streets, Stanger. Tel: (032) 437-6000, Fax: (032) 551-2479.

**SUPPLY:** Cardiograph—twin monitoring.  
**HTU Specification No:** 6/1999.  
**UMDNS:** 12610.  
**Specification date:** 2008-03-15.  
**Quotation number:** ZNB 66/09-10.  
**Closing date:** 2009-12-07.  
**Closing time:** 11:00.  
**Contact person:** Mr T. Ganasan, Tel: (032) 437-6204.  
**Enquiries:** Mrs M. Venter, Tel: (032) 437-6204.

**SUPPLY:** Sterilizer plasma technology.  
**HTU Specification No:** M36A.  
**UMDNS:**  
**Specification date:** 2008-03-15.  
**Quotation number:** ZNB 67/09-10.  
**Closing date:** 2009-12-07.  
**Closing time:** 11:00.  
**Contact person:** Mr T. Ganasan, Tel: (032) 437-6204.  
**Enquiries:** Mrs M. Venter, Tel: (032) 437-6204.

SUPPLY:	Gloves surgeons, sterile, various sizes.
Quotation number:	ZNB 68/09-10.
Closing date:	2009-12-07.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Gardens and grounds: Stanger Hospital.
Quotation number:	ZNB 69/09-10.
Closing date:	2009-12-07.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
<i>Compulsory site briefing:</i>	
Date:	2009-12-03.
Venue:	Stanger Hospital.
Time:	11h00.
Requirements:	Bids will only be awarded to companies who produce a valid Tax Certificate and bargaining council registration. Bid only open to companies based in Illembe District.
SUPPLY:	Cleaning of buildings, gardens and grounds, Kearsney Clinic.
Quotation number:	ZNB 70/09-10.
Closing date:	2009-12-07.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
<i>Compulsory site briefing:</i>	
Date:	2009-12-02.
Venue:	Kearsney Clinic.
Time:	09h00.
Requirements:	Bids will only be awarded to companies who produce a valid Tax Certificate and bargaining council registration. Bid only open to companies based in Illembe District.
SUPPLY:	Cleaning of buildings, gardens and grounds, Groutville Clinic.
Quotation number:	ZNB 24/09-10.
Closing date:	2009-12-07.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
<i>Compulsory site briefing:</i>	
Date:	2009-12-02.
Venue:	Groutville Clinic.
Time:	11h00.
Requirements:	Bids will only be awarded to companies who produce a valid Tax Certificate and bargaining council registration. Bid only open to companies based in Illembe District.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel: (031) 907-8365. Fax: (031) 906-1391.

SUPPLY: 300 tons of coal, pease Grade B, 6 to 25 mm only. No duff. (Once off).  
Quotation number: ZNQ 1571/2009/2010.  
Closing date: 2009-12-07.  
Closing time: 11:00.  
Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
Enquiries regarding specification: Mr M. M. Mazibuko, Tel. (031) 907-8272.

## MEDICAL RESEARCH COUNCIL

### INVITATION TO SUBMIT TENDERS

TENDER No. MRC/HPRU/2009/02

#### SUPPLY AND DELIVERY OF VEHICLES

Tenders are hereby invited from suitably qualified service providers to submit proposals for supplying and delivering at the Medical Research Council, HIV Prevention Unit, 123 Jan Hofmeyr Road, Westville, Durban, the following vehicles or equivalent: Four (4) Toyota Hilux 3.0 Double Cab (4x4) Diesel, Six (6) Toyota Corolla 1.6 Professional, One (1) Toyota Quantum (14 seater), Two (2) Toyota Yaris T.1. Successful tender should be able to supply all vehicles mentioned here by the delivery date mentioned in the tender document.

It is compulsory that prospective tenderers obtain and copy of the tender document that will be available from Tuesday, 1 December 2009 at the Operations Department, First Floor, Medical Research Council (MRC), 491 Ridge Road, Overport, Durban, between 09h00 and 15h00, upon payment of a non-refundable deposit of R300,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked: **Supply of vehicles—MRC/HPRU/2009/02**, must be placed in the tender box at the MRC, First Floor, 491 Ridge Road, Overport, Durban, before 11h00, Friday, 8 January 2010. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, standard conditions of tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

**Please note that:** Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender. The MRC is not compelled to accept the lowest or any tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

*For enquiries, please contact:* Mr Vikaash Sewchuran. Tel: (031) 242-3640 or at [Vikaash.Sewchuran@mrc.ac.za](mailto:Vikaash.Sewchuran@mrc.ac.za)

## MEDICAL RESEARCH COUNCIL

### INVITATION TO SUBMIT TENDERS

TENDER No. MRC/RT-PCR/2009/01

#### SUPPLY, DELIVERY AND INSTALLATION OF REAL-TIME PCR SYSTEM

Tenders are hereby invited from suitably qualified service providers to submit proposals for the supply, delivery and installation at the Primate Unit, RIND Building, Medical Research Council, Tygerberg (Western Cape) of the latest, compact, automated and fast system for Real-Time PCR analysis using in-built Peltier based PCR machine, which is able to provide the flexibility to perform a variety of applications, including, but not limited to gene expression analysis, pathogen detection, relative and absolute quantitation, allelic discrimination/single nucleotide polymorphism (SNP), genotyping, gene expression, multiplex-PCR, isothermal, dissociation curve analysis and plus/minus assays that utilize internal positive controls.

It is compulsory that prospective tenderers obtain and copy of the tender document that will be available from Tuesday, 1 December 2009 at the Operations Department, Room H102, between 09h00 and 15h00 at the MRC, Parow, upon payment of a non-refundable deposit of R100,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked: **Supply of RT PCR-MRC/RT-PCR/2009/01**, must be placed in the tender box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before 11h00, Friday, 8 January 2010. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, standard conditions of tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

**Please note that:** Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender. The MRC is not compelled to accept the lowest or any tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

*For enquiries, please contact:* Ms Chesa Chauke. Tel: (021) 938-0369 or at chesa.chauke@mrc.ac.za

## DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

### KWAZULU-NATAL PROVINCIAL GOVERNMENT

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

1. 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 document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

**SERVICE:** Appointment of a service provider to render a cleaning service: Southern Life Plaza Building, Church Street, Pietermaritzburg.

**Bid number:** ZNT 1628/2009 LG.

**Closing date:** 7 January 2010.

**Closing time:** 11:00.

**Documents available:** Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

**Compulsory briefing session:** 11 December 2009.

**Contact person:** Mrs Nadine Rasmussen, Tel. (033) 395-2666.

**Note:** Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.

**Important note:** If your company is submitting an offer under a dual trade name (eg. Company "A" trading as Company "B") then please ensure that the Department is provided with a quotation in the name of the company to whom payment is to be made. In other words there must be consistency between the name of the company quoting and the name of the company who will receive the order/payment. This name must also be reflected correctly of the KZN Provincial Suppliers Data Base as well as the Entity Maintenance: Bank details form.

**Important notice to service providers:**

- All fields on the quotation form are required to be completed in full.
- Alterations on quotation need to be countersigned in full. Failure to comply herewith will result in your quotation being rejected.
- Where possible, a company stamp must be reflected on the place indicated for that purpose.

**SERVICE:** Appointment of a service provider: Conduct capacity building workshops for joint co-ordinating committees.

**Bid number:** ZNT 1640/2009 LG.

**Closing date:** 7 January 2010.

**Closing time:** 11:00.

**Documents available:** Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

**Compulsory briefing session:** 10 December 2009.

**Contact person:** Mrs Nadine Rasmussen, Tel. (033) 395-2666.

**Note:** Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.

**Important note:** If your company is submitting an offer under a dual trade name (eg. Company "A" trading as Company "B") then please ensure that the Department is provided with a quotation in the name of the company to whom payment is to be made. In other words there must be consistency between the name of the company quoting and the name of the company who will receive the order/payment. This name must also be reflected correctly of the KZN Provincial Suppliers Data Base as well as the Entity Maintenance: Bank details form.

**Important notice to service providers:**

- All fields on the quotation form are required to be completed in full.
- Alterations on quotation need to be countersigned in full. Failure to comply herewith will result in your quotation being rejected.
- Where possible, a company stamp must be reflected on the place indicated for that purpose.

SERVICE: Appointment of a project manager for the construction of the Empangisweni Traditional Administrative Centre.  
Bid number: ZNT 1643/2009 LG.  
Closing date: 7 January 2010.  
Closing time: 11:00.  
Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.  
Compulsory briefing session: 8 December 2009.  
Contact person: Mrs Nadine Rasmussen, Tel. (033) 395-2666.

**Note:** Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.

**Important note:** If your company is submitting an offer under a dual trade name (eg. Company "A" trading as Company "B") then please ensure that the Department is provided with a quotation in the name of the company to whom payment is to be made. In other words there must be consistency between the name of the company quoting and the name of the company who will receive the order/payment. This name must also be reflected correctly of the KZN Provincial Suppliers Data Base as well as the Entity Maintenance: Bank details form.

**Important notice to service providers:**

- All fields on the quotation form are required to be completed in full.
- Alterations on quotation need to be countersigned in full. Failure to comply herewith will result in your quotation being rejected.
- Where possible, a company stamp must be reflected on the place indicated for that purpose.

SERVICE: Appointment of a quantity surveyors for the minor renovations and emergency repairs to Traditional Administrative Centres.  
Bid number: ZNT 1644/2009 LG.  
Closing date: 7 January 2010.  
Closing time: 11:00.  
Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.  
Compulsory briefing session: 9 December 2009.  
Contact person: Mrs Nadine Rasmussen, Tel. (033) 395-2666.

**Note:** Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.

**Important note:** If your company is submitting an offer under a dual trade name (eg. Company "A" trading as Company "B") then please ensure that the Department is provided with a quotation in the name of the company to whom payment is to be made. In other words there must be consistency between the name of the company quoting and the name of the company who will receive the order/payment. This name must also be reflected correctly of the KZN Provincial Suppliers Data Base as well as the Entity Maintenance: Bank details form.

**Important notice to service providers:**

- All fields on the quotation form are required to be completed in full.
  - Alterations on quotation need to be countersigned in full. Failure to comply herewith will result in your quotation being rejected.
  - Where possible, a company stamp must be reflected on the place indicated for that purpose.
-

## DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

### “Defending the weak”

#### NOTICE AND INVITATION TO BID

SERVICE:	Payroll management for VSCCP.
Bid number:	ZNT 004 CSL/2009.
Closing date:	23 December 2009.
Closing time:	11:00.
Technical enquiries:	Ms B. Malabese.
Compulsory briefing session:	8 December 2009.
Time:	11:00.
Venue:	179 Jabu Ndlovu St, 2nd Floor, Boardroom, Pietermaritzburg, 3200.
Documents:	Documents to be made available at the briefing session.
Document enquiries:	Ms T. B. Ngcobo, Acquisition Management—Tel: (033) 341-9300/(033) 341-9393.

#### Note:

- Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- Bids may only be submitted on the tender documentation that are issued.
- Requirements for sealing, addressing delivery, opening and assessment of bids are stated in tender data.
- Bidders to note that a two stage evaluation process will be used as the evaluation criteria (refer to tender document).

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invite bidders for the following bid:

*Competitive bidding process:* **Bid No: ICASA 50/2009.**

The Independent Communications Authority of South Africa intends to procure a Broadcast Monitoring System, capable of unattended monitoring, analyzing, managing, recording and archiving content transmitted from terrestrial digital TV, satellite TV and terrestrial sound broadcast transmissions. The system will consist of one Central Broadcast Monitoring System located at ICASA's Head office to monitor and record local transmissions of TV and Sound Broadcast.

Associated with the Central Broadcast Monitoring System would be 6 (six) fixed sound Broadcast Monitoring units (87-108 MHz) situated at the ICASA Regional Offices and 16 (sixteen) remote or portable sound Broadcast Monitoring units (87-108 MHz) with associated client/server software. A total of at least 40 TV stations and 210 sound broadcast stations are to be monitored and continuously recorded for a period of 90 days.

Hard copies of the bid document will be available on 27 November 2009 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from bid administrator at a fee of R200,00 (non-refundable). A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za).

*Contact person:* Mr Lwandle Mgidlana. Office hours: 08:30–16h30 (Monday to Friday). Fax: (011) 566-3131. E-mail: [lmgidlana@icasa.org.za](mailto:lmgidlana@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 29 January 2010 and not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. Bidders who collect the bid documents from our reception area must produce proof of payment before issuing.

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

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### BID INVITATION CANCELLATION

Notice is hereby given of the cancellation of the following bid which was advertised in the *Government Tender Bulletin* on 30 October 2009:

#### **Bid No. ICASA 44/2009**

Appointment of supplier who will supply, deliver, install and commission 8 (eight) x Fixed Broadcasting Monitoring units and 16 (sixteen) x Remote Broadcasting Monitoring units with associated client/server software providing unattended recording and logging of stations, associated hardware and antennas, configured in such a manner as to allow at least 8 (eight) x Radio Stations to be monitored per unit in the Frequency Range 87-108 MHz. A total of at least 192 Radio Stations are to be monitored and continuously recorded for a period of 65 days.

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

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

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

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

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

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

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

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

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 751/2009	Provision of integrated pressurised solvent extraction system. A compulsory briefing session will be held on 2 December 2009 at 13:00 pm at SITA Erasmuskloof, Apollo, 459 Tsitsa Street, Pretoria	Monday, 14 December 2009 at 11:00 am
RFB 750/2009	Provision of gas chromatograph time-of-flight mass spectrometer. A compulsory briefing session will be held on 2 December 2009 at 13:00 pm at SITA Erasmuskloof, Apollo, 459 Tsitsa Street, Pretoria	Monday, 14 December 2009 at 11:00 am
RFI 017/2009	Change management partner to provide solutions for change management in the Government's FOSS migration process. There will be no briefing session	Tuesday, 5 January 2010
RFB 746/2009	Specialised equipment for Post DNA Isolation ABD 3130 Genetic Analyser, ABD 7900 Sequence Detention System and ABD Thermal Cycler. A compulsory briefing session will be held on 2 December 2009 at 13:00 pm at SITA Erasmuskloof, Apollo, 459 Tsitsa Street, Pretoria	Monday, 14 December 2009
RFB 748/2009	Semi-automated sample preparation and storage equipment— Tecan Freedom EVO 150 liquid handler with peripherals for amplification preparation. Tecan Freedom EVO 150 liquid handler with peripherals for fragment separation using profiler plus chemistries on crime samples— Tecan Freedom EVO 200 liquid handler with peripherals for DNA isolation validated using QiaAmp™ DNA isolation chemistries. A compulsory briefing session will be held on 2 December 2009 at 13:00 pm at SITA Erasmuskloof, Apollo, 459 Tsitsa Street, Pretoria	Monday, 14 December 2009
RFB 749/2009	Automated DNA equipment for PCR, Q-PCR, DNA Isolation and electrophoresis set-up. A compulsory briefing session will be held on 2 December 2009 at 13:00 pm at SITA Erasmuskloof, Apollo, 459 Tsitsa Street, Pretoria	Monday, 14 December 2009
RFB 752/2009	Supply, implementation and maintenance of specialized detection and verification equipment for the ports of entry for the Department of South African Police Services (SAPS) for a period of three (3) years. A compulsory briefing session will be held on 2 December 2009 at 09:30 am at SITA Erasmuskloof, Apollo, 459 Tsitsa Street, Pretoria	Tuesday, 15 December 2009 at 11:00 am
RFB 753/2009	Procurement of gas chromatography mass spectrometer (GC-MS) instrument for the SAPS Forensic Science Laboratory in Pretoria. A compulsory briefing session will be held on 2 December 2009 at 13:00 pm at SITA Erasmuskloof, Apollo, 459 Tsitsa Street, Pretoria	Monday, 14 December 2009 at 11:00 am
RFB 754/2009	Procurement of high performance liquid chromatograph system. A compulsory briefing session will be held on 2 December 2009 at 13:00 pm at SITA Erasmuskloof, Apollo, 459 Tsitsa Street, Pretoria	Monday, 14 December 2009 at 11:00 am

**C. Bids cancellation**

BID No.	DESCRIPTION
RFB 734/2009	Supply and implementation of a Business Intelligence Solution for the Mpumalanga Provincial Administration. <b>Please be advised:</b> The above tender has been cancelled and will be re-issued in due course

**THE ELECTORAL COMMISSION (IEC)****TENDER AND AUCTION INVITATION**

The Electoral Commission (IEC) invites suitably qualified companies/service providers to supply the Commission with the following services, as per schedule below:

Tender documents are available weekdays between 08:30 and 16:00. The closing dates and times 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 Offices as stipulated below and/or in the bid documentation, on or before the closing dates and times.

**TENDERS**

Tender No.	<b>IEC/SS-12/2009.</b>
Service required:	Guarding services (security), Mpumalanga.
Technical enquiries:	William Ragopala, Tel: (012) 428-5415/Rendani Muloiwa, Tel: (013) 754-0200.
Tender document availability:	24 November 2009.
Tender briefing dates at 11h00:	30 November 2009, Mpumalanga Provincial Office, 13 Van Rensburg Street, Nelspruit.
Closing dates at 11h00:	15 January 2010.
Place of closure:	Mpumalanga Provincial Office, 13 Van Rensburg Street, Nelspruit.

**AUCTIONS**

Auction No.	<b>0010105407.</b>
Service required:	Supply of Uninterrupted Power Supply (UPS) equipment for the nine IEC Provincial Offices.
Technical enquiries:	Marius Cronje, Tel: (012) 428-5751.
Tender briefing date at 11:00:	1 December 2009.
Closing dates:	10 December 2009.
Place of closure:	Refer to specification on auction.

Interested service providers may view the respective auctions at the Commission's eProcurement Website. <http://www.votaquotes.elections.org.za> or following the links at [www.elections.org.za](http://www.elections.org.za)

Service providers are encouraged to participate in the auctions by registering (if not registered) on the above website.

The auction is running from 13 November 2009.

Please refer to specific auction detail in respect of any briefing session.

**Important:** No late tenders or bid submissions will be accepted!!!!

*Enquiries:* Procurement Bid Procedures: Mr Vincent Qwabe, Tel: (012) 428-5576/Ms Lindiwe Dlamini, Tel: (012) 428-5462.

*Enquiries:* eProcurement: Mavis Louw, Tel: (012) 428-5550.

**DEPARTMENT OF PUBLIC WORKS****REPUBLIC OF SOUTH AFRICA**

Documents obtainable from Department of Public Works, West St, Government Offices, corner of Aliwal and West St, Durban.

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

**Bid/Tender No. DBN09/10/16.**

DCS: Glencoe Management Area: 12 months term contract for service and repairs to plumbing for the following institutions: Dundee, Kranskop, Estcourt, Ladysmith, Bergville, Pomeroy.

It is estimated that tenders should have a CIDB Contractor grading designation of 3SO or 3CE or higher or 2SO PE or 2CE PE or higher.

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



This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

#### **Bid/Tender No. DBN09/10/17**

DCS: Westville Management Area: 12 months term contractor for service and repairs to plumbing for the following institutions: Westville, Umzinto.

It is estimated that tenders should have a CIDB Contractor grading designation of 2SO or 2CE or higher or 1SO PE or 1CE or higher.

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

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

#### **Bid/Tender No. DBN09/10/19**

DCS: Kokstad Management Area: 12 months term contract for service and repairs to plumbing for the following Institutions: Kokstad, Ebongweni C-Max, Kokstad Medium: Matatiele, Umzimkulu, Port Shepstone.

It is estimated that tenders should have a CIDB Contractor grading designation of 3SO or 3CE or higher or 2SO PE OR 2 CE PE or higher.

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

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

#### **Bid/Tender No. DBN09/10/20**

DCS: Pietermaritzburg Management Area: 12 months term contract for service and repairs to plumbing for the following institutions: Napierville: Napierville Medium A and B: Ixopo, Sevontein, New Hanover.

It is estimated that tenders should have a CIDB contractor grading designation of 2SO or 2CE or higher or 1SO PE or 1 CE PE or higher.

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

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

*Compulsory site meeting:* 1 December 2009.

*Time:* 11:00 am.

*Venue:* NDPW: Corner of Aliwal (Samora Machel) and West (Dr Prixley Kaseme) Street on the Ground Floor, Board Room.

**Please note:** Only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, CIDB Registration, Valid Tax Clearance Certificate and certified valid Workmans Compensation Certificate together with the proof of registration. If the said certificate are not attached, the tender will be regarded as invalid.

**Bid/Tender No. DBN09/10/18**

DCS: Kokstad Management Area: 12 months term contract: Pest control to the following institutions: Kokstad: Ebongweni C—Max: Kokstad Medium: Matatiele, Umzimkulu, Port Shepstone.

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

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

**Closing date: 9 December 2009.**

**Business hours: 08h00–12h00 and 13:30–15h00.**

**Please note:** Only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, Valid Tax Clearance Certificate, a certificate of Registration with the Department of Agriculture, together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

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

## SERVICES SETA

### CALLING TO TENDER FOR THE ESTABLISHMENT OF A NATIONAL OR REGIONAL TRAINING PROVIDER ACCREDITATION SERVICES FOR SERVICES SETA TRAINING PROVIDERS

The Services SETA invites interested national or regional service providers (excluding training providers) to tender for "The establishment of a National/Regional Training Provider Accreditation Services for current and potential training providers".

**DELIVERABLES:**

- To capacitate providers from the beginning to the end, as far as the process of becoming an accredited training provider as concerned.
- Must be able to provide a "one-stop-shop" for all providers in the region and surrounding areas in terms of information sharing, support and assistance, in order to become accredited.
- Must form close ties with the Services SETA ISOE (Institute of Sectoral and Occupational Excellence).
- Must have a national or regional infrastructure or support mechanism to be able to reach ALL providers in the designated region and surrounding areas.
- Provide customer service to the various Services SETA "potential" and current providers.
- Supply statistical evidence on the performance of the various regional offices.
- Conduct various capacitation and CPD workshops nationally/regionally in each region.
- Recommend changes to the Services SETA as far as current policies and procedural mechanisms are concerned.
- Assist providers with the process of accreditation, requirements for accreditation, programme alignment, extension of scope and learner data upload.

**Please note:**

All tender submissions must quote the Reference No. **PROC T115** and be hand delivered before 11h00, 18 December 2009 to the tender box at 15 Sherborne Road, Parktown, Johannesburg, or posted to P.O. Box 3322, Houghton, 2041. *For attention:* Procurement Manager: Jabulani Kunene.

- The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the Preferential Policy Framework Act (PPFA) 2000. The prices quoted in the proposal should be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website under latest updates/tender. Please refer to page 6 and 7 of the tender scope document (Proc T115) for the cost and pricing structure.
- Application forms should be completed in full and should include a valid Tax Clearance Certificate.

- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date whether *via* post or hand delivered.
- E-mailed or faxed bid proposals are not acceptable.

*For more information, please contact:* Paul Dhlamini, Tel: (011) 276-9600 or by E-mail: pauld@serviceseta.org.za

*Customer Care Hotline:* 086 110 1148/customer@serviceseta.org.za/www.serviceseta.org.za

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- Bids must be submitted in a sealed envelope.
- Separate envelopes must be used for each bid.
- The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The department is not obliged to accept the lowest bid.
- Bid documents to be collected, no fax or e-mailing from the Department of Health: Stanger Hospital, corner of King Shaka and Patterson Street, Stanger. Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY:	Eye sundries.
Quotation number:	ZNB 71/09-10.
Closing date	2009-11-30.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.

## THE ROAD ACCIDENT FUND (RAF)

### SERVICE PROVIDER FOR BUILDING MAINTENANCE

(REF. No. RAF/HO/000124)

#### INVITATION TO SERVICE PROVIDERS TO PROVIDE BUILDING MAINTENANCE SERVICES TO THE RAF

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

**The RAF wishes to appoint a service provider to provide building maintenance services at the RAF's Head Office situated in Pretoria (38 Ida Street, Menlo Park, Pretoria).**

*Closing date:* **11 December 2009 at 11h00.**

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under documents and publications as well as at our Head Office (38 Ida Street, Menlo Park, Pretoria) on 27 November 2009.

Further information regarding details of the tender can be requested via e-mail from Ms Dolly Makwakwa at [dollym2@raf.co.za](mailto:dollym2@raf.co.za)

No telephonic queries will be accepted.

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

**AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)****INVITATION TO BID**

You are hereby invited to bid for requirements of automotive industry development Centre for Human Resources and employee relations services.

**Bid No. SBD1**

*Closing date:* 18 December 2009.

*Closing time:* 11:00.

*Description:*

**SCOPE OF SERVICES TO BE PROVIDED BY THE SERVICE PROVIDER****1. Human Resources**

1.1 Mentorship of human resources staff up to and including Manager, Human Resources regarding the following:

- Management of Department, Management Committee Obligations, Labour Relations, Risk Management, Counselling, Management of Projects, Employment Equity, Recruitment, Exit Interviews, Performance Management, Remuneration/Surveys, Payroll Management, Job Evaluation, ICD Compliance, Statistics, Staff Induction, Staff Probation, Training, HR Administration, Policies and Procedures, ATR and WSP Reporting, HR/Finance Reconciliations, EMP201 SARS Returns, Pension Fund Contribution schedules and payments, UIF Submissions/Declarations, VIP SOPs.

1.2 Management of Human Resources projects with up to 15 team members.

1.3. Any individuals providing these services must have minimum of 12 months working experience at management level in the Automotive Sector.

**2. Employee Relations Services**

- referrals of disputes to the CCMA;
- representation at disciplinary proceedings, CCMA arbitrations and the Labour Court
- drafting review applications;
- drafting condonation applications;
- certifying and enforcing arbitration awards and executing judgments;
- advising generally on employment disputes;
- drafting contracts of employment
- drafting disciplinary codes and procedures;
- advising on internal grievance and disciplinary processes;
- advising on legislative amendments; and
- training of human resources and industrial relations personnel.

3. Services to be performed on site at Automotive Supplier Park, Helium Road, Rosslyn.

4. An hourly rate that includes travel costs to and from the site must be tendered for as follows:

- 01 January 2009—31 March 2011 (separate rates for HR and ER Services).
- 01 April 2011—31 March 2013 (separate rates for HR and ER Services).
- Up to 160 hours availability of service monthly.

The successful bidder will be required to fill in and sign a written contact form (SBD 7) (available at [aidc.co.za](http://aidc.co.za) or [svandermerwe@aidc.co.za](mailto:svandermerwe@aidc.co.za))

Bid documents must be deposited in the bid box situated at Finance Department, Automotive Supplier Park, Central Hub Building, AIDC, 30 Helium Road, Rosslyn Ext. 2, Pretoria.

The bid box is generally open between 08:00—16:30, Mondays to Fridays.

No late bid will be accepted.

All bids must be submitted on the official forms (not to be re-typed) (available at [aidc.co.za](http://aidc.co.za) or [svandermerwe@aidc.co.za](mailto:svandermerwe@aidc.co.za))

This bid is subject to the general conditions of contract (GCC and, if applicable, any other special conditions of contract).

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	TOTAL PRICE	POINTS CLAIMED
Znq 251/2009/10	400 x walking sticks 46 walking frames 300 elbow crutches 10 auxillary crutches	2009-10-09	Royal Medical	R51 744,60	87.50
Znq 260/2009/10	2 000 flouridated toothpaste 100 ml and 5 000 toothbrushes (junior size up to 10 years)	2009-10-16	Atoz Trading	R24 255,00	87.50

**PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1131	1. Bid: <b>B/WCED 1131/09:</b> <i>Service:</i> Supply and delivery school furniture to schools in the WCED over a period of three years commencing 1 November 2009 to 31 October 2012	1. Service Products 2. Stalph 255 trading as Furnitech 3. Tedjen Reboni Joint Venture	Awarded per item as indicated below	1 November 2009 to 31 October 2012	Claimed per item
BIDDER	ITEMS	PRICE			
		YEAR 1	YEAR 2	YEAR 3	
Stalph 255 CC, trading as Furnitech	Kindergarten chair Stackable single primary chair High back office chair Typist chair Typist desk with 2 drawers Steel filing cabinet Library chair Assembly hall chair Visitors chair Double combination desk (Primary) Single combination desk (Secondary)	R64,28 R81,76 R676,45 R439,75 R1 089,55 R1 545,84 R86,40 R98,33 R402,16 R415,90 R289,24	R69,10 R87,89 R727,18 R472,73 R1 171,27 R1 661,75 R92,88 R105,70 R432,33 R447,09 R310,93	R74,28 R94,49 R781,72 R508,19 R1 259,12 R1 786,41 R99,85 R113,63 R464,75 R480,63 R334,25	
Service products	Kindergarten table Senior primary table Secondary chair Secondary table Laboratory chairs Laboratory table Principal desk with 6 drawers Principal cupboards Teachers chair Teachers desk with 2 drawers Teachers cupboard Library table Trapezium	R172,51 R268,52 R81,84 R181,98 R83,25 R934,80 R2 030,11 — R290,07 R1 223,62 R1 638,63 R809,17 R296,06	R183,58 R286,36 R85,57 R193,80 R89,37 R1 004,12 R2 140,03 R3 312,62 R310,55 R1 284,31 R1 726,86 R842,70 R316,10	R198,52 R310,44 R93,68 R209,76 R97,63 R1 097,69 R2 289,66 R3 575,48 R338,20 R1 366,24 R1 846,41 R887,96 R343,16	
Tedjen Reboni Joint Venuture	Principal cupboards	R3 066,16	—	—	—

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1104	Bid: <b>B/WCED 1104:</b> <i>Service:</i> Supply 2 400 Afrikaans lever arch files, print 2 400 per kid Afrikaans IP & FP work schedules and teacher's guides, collate printed WS material into lever arch files & shrinkwrap with accompanying teacher's guides and deliver to identified Western Cape Education Department (WCED) Primary Schools	Distinctive Books & Printing	R572 696,00	12 November 2009 to 29 December 2010	97.00

**DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 3/2009	1-6	Butsana Textile Services	R667 382,00	Coats South Africa	E	HDI's: 100% Promotion of small businesses: 0 Local manufacturing: 2

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT**

BID No.	DESCRIPTION	COMPANY AWARDED
080/09/10	Hearing aids	Audimedi Hi-Tec CC

**GAUTENG SHARED SERVICE CENTRE**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
GT/GDE/23/2009	Supply and delivery of first aid kits and training of Foundation Educators for the Department of Education	Nhlambetho Health Services	R1 173 847,50

Imbumba House, 75 Fox Street, Johannesburg; Private Bag X112, Marshalltown, 2107.

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 3/09-10	Heat sealing machine	Healthware CC
ZNB 41/09-10	Supply of porters wheelchair	Thokomala Mobility Services
ZNB 42/09-10	Scavenger system	Holey Investments
ZNB 46/09-10	Disposable humidifier with water, 340 ml	Thebe Medical
ZNB 48/09-10	Daily wipes	Logan Medical & Surgical
ZNB 54/09-10	Adult O2 mask, variable % single adjustable venturi	Thebe Medical
ZNB 55/09-10	Surgical instruments	Tecmed
ZNB 58/09-10	Mutton, beef and processed meat	Siza Nkosi Co-op
ZNB 59/09-10	Frozen fish	Labomama Co-op
ZNB 60/09-10	Groceries	Gadwell Trading Enterprise
ZNB 65/09-10	Maintenance material	PPM Air-conditioning and Refrigeration Services

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 220 of 2009/10	Modular single axis knee	Orthomed
ZNQ 225 of 2009/10	5/16 A.K. Caliper sides	Ferron Engineers
ZNQ 214 of 2009/10	Cane walking sticks	Royal Medical & Surgical

**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 HUMAN SETTLEMENTS (HOUSING)**

TENDER No.	DESCRIPTION	BID AWARDED TO	PRICE
VA49/400	To appoint a service provider for the printing of the national housing code, 2009, and the development of compact disks	KR Litho Lesedi Litho CC	R512 134,74

**DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
DPLG (T) 04/2009	Appointment of a service provider to provide training on the rollout of the framework for an integrated Local Government response to HIV and AIDS in the Eastern Cape, Mpumalanga and Free State Provinces	<ul style="list-style-type: none"> <li>• Contralit CC</li> <li>• Vantage Training CC.</li> <li>• Jub Consulting Services</li> </ul>	R650 277,00 R649 264,00 R649 879,80

**C. TENDER INVITATIONS FINALISED**

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

766-2009/2010	768-2009/2010	769-2009/2010
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**D. TENDER INVITATIONS CANCELLED**

NT 003/09—Appointment of a service provider for the supply and delivery of refreshments and kitchen cleaning products to National Treasury for a period of two (2) years.  
 SANAS/2009/RFP-ROS/0101  
 VA49/336  
 ZNQ 099/DC28/09-10  
 GT/GDSD/21/2009—Supply and installation of furniture  
 KZNB 2P/2009—Appointment of a marketing agency to produce branded materials for the KwaZulu-Natal Provincial 2010 Office

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

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



## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
- 
- 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. Majozi  
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:** D. J. van Niekerk/Mr T. Monste/Mr S. Nzuzza/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms C. Mgijima Mondays to Fridays  
Tel. (051) 400-8742/8754/8743/8745  
Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
- 
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. N. 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

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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula  
Tel. (012) 312-5245, Fax (012) 323-1440,  
E-mail: Metula.N@doe.gov.za
- Office hours:** 07:00–15:30  
Mondays to Fridays
- 
- 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  
Tel. (012) 310-3558  
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45  
Mondays to Fridays
- 
- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** Ms M. Hitge/Ms P. van Aarde/Mr M. Camag  
Tel. (012) 421-1355/1314/1592, Fax: (012) 421-1438
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Nicodemus Sekgothe/Ms. Ursula Mathonsi/  
Ms Livashni Surjbally  
Tel. (012) 336-7418/7378/7428, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Alfred Sathekge/Mrs Isabella  
Marumo  
Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** Ms Oinicca Thabe/Mr Daniel Mokoena/  
Mr J. C. Mashinini  
Tel. (012) 309-3429/3445. Fax (012) 309-3334
- Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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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:** Themba Nkambule-Zwane  
Tel. (012) 319-7092, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
- 
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
- 
- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane  
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 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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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays

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- 371** Department of Defence, Central Procurement Service Centre, Defence Materièl Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
- Enquiries:** Ms Carol Lekalakala  
Tel: (012) 367-6252, Fax: (012) 367-6552  
E-mail: carol.lekalakala@weathersa.co.za
- Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 424, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** Ms M. Potgieter (Tenders), Tel: (012) 313-6308.  
E-mail: maryna.potgieter@labour.gov.za  
Ms T. Molelekeng, Tel: 313-6305
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 638** Department of Public Works: Public Works (Polokwane Regional Office), First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** Rebecca Magoleng  
Tel: (015) 293-8071/8056, Fax: (015) 297-6656/  
293-8051. E-mail: Rebecca.magoleng@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
- 
- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell  
Tel. (012) 334-0765, Fax (012) 334-0624,  
E-mail: charmainem@dplg.gov.za  
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays
- 
- 747** Financial Services Board, River Walk Office Park, No. 41 Matroosberg (corner Matroosberg & Garsfontein Roads), Ashlea Gardens Ext. 6; P.O. Box 35655, Menlo Park, Pretoria, 0102; or tender box at Reception, Block B, River Walk Office Park.
- Enquiries:** Elmarie Hamman  
Tel: (012) 428-8019/Fax: (012) 346-4977
- Office hours:** 8h00–16h30  
Mondays to Fridays
- 
- 794** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 10th Floor, 28 Harrison Street.
- Enquiries:** Anna-Marie Gjosund  
Tel. (011) 377-6714, Fax (011) 838-0019
- Office hours:** 08:30–16:00  
Mondays to Fridays
- 
- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs  
Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 899** Department of Health: Provincial Government of the Western Cape: Metro District Health Services, premises of Helderberg Hospital, Lourensford Street, Somerset West, 7130; The Senior Medical Superintendent, Helderberg Hospital, Somerset West, Private Bag X2, Somerset West, 7130; or bid box address at Reception Area/Cashier Office: Helderberg District Hospital, Somerset West, Private Bag X2, Somerset West, 7130.
- Enquiries:** Mr H. van der Walt  
Tel. (021) 850-4750/4700, Fax. (021) 850-9841
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays

**900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [marietjie.taylor@nhls.ac.za](mailto:marietjie.taylor@nhls.ac.za) or [nolly.mangolele@nhls.ac.za](mailto:nolly.mangolele@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

*Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS. Please arrange for any evaluations on quality assurance checks to be done *via* Mr H. Miles: QA Manager on Tel: (011) 386-6142.

**Enquiries:** Marietjie Taylor

Tel: (011) 386-6165, Fax: (011) 386-6303

**Office hours:** 09:00–15:00

Mondays to Fridays

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**934** Department of Health, Province of KwaZulu-Natal, CHC Manager: Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700; or posted to CHC Manager, Box 545, Hammarsdale, 3700, or deliver bids to the Tender Box at Main Entrance.

**Enquiries:** Alan Pillay or P.N. Conco

Tel: (031) 774-0080, Fax: (031) 774-0952

**Office hours:** 07h30–16h00

Mondays to Fridays

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2009

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

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

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

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

## NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

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