



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 532 Pretoria, 23 October 2009 **No. 2605**

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

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/view/DynamicAction?pageid=578>

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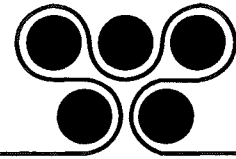
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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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:

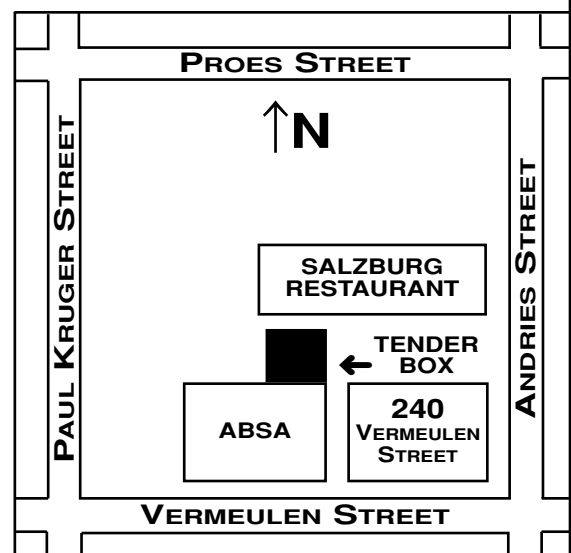
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 50	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of towelling and towels to the State for the period 1 April 2010 to 31 March 2011. <i>Contact details:</i> Doreen Matenche, Tel: (012) 315-5331. Balekile Ngalo, Tel: (012) 395-6533	National	RT65-2010T	2009-11-23	1	1
Supply and delivery of fabric to the State for the period 1 April 2010 to 31 March 2011. <i>Contact details:</i> Mesele Thulare, Tel: (012) 315-5370. Waseela Ebrahim, Tel: (012) 315-5622	National	RT60-2010T	2009-11-23	1	1

**SUPPLIES: GENERAL**

Supply, delivery, installation, testing, commissioning and demonstration on rental of a least cost routing solution at Groote Schuur Hospital. <b>Bid with an estimated cost of more than R500 000,00</b>	Groote Schuur Hospital (Telephone Exchange)	GSH PT6/2009	2009-10-23	307	307
Supply and delivery of UHF FM analogue trunking intelli repeater for the SAPS to be used on the APCO 16 Smartzone Trunking System in the Western Cape Province for a term contract of two (2) years in accordance with SAPS Specification 2221/2008	Western Cape Province	19/1/9/1/114TR(08)	2009-11-23	110A	110A
Appointment of a company to supply and deliver sport training systems (Community Gym Equipments)	Department of Sport and Recreation South Africa, 66 Queen Street, Pretoria	1/8/5/2 (010/09)	2009-11-09	767	767
Bloemfontein: Department of Water Affairs and Forestry: Additional Office Accommodation and Parking Facilities: Commencement date will be 1 January 2012. <b>This bid will be evaluated in terms of:</b> 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90) Who is a female: 2 points Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90)  No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Portia Gaba, Teboho Makitle, Kgomoiso Mogatusi, (051) 400-8754/8743/8853. <i>General enquiries:</i> KM Mothemane, (015) 400-8779.	Bloemfontein	BL09/098	2009-11-24	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 50																																	
<p>Bloemfontein: Department of Land Affairs: Office Accommodation and Parking Facilities.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td 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>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (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>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for bid information: Portia Gaba, Teboho Makitle, Kgomotso Mogatusi, (051) 400-8754/8743/8853.</p> <p>General enquiries: M Kula, (051) 400-8779</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bloemfontein	BL09/097	2009-11-24	5	5
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Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and installation of Gallagher MX Smart Power Energizer System.</p> <p>Compulsory site meeting will be held at Ben Viljoen Training Area, Army Support Base Limpopo on 5 November 2009 at 11h00.</p> <p>Contact person: Warrant Officer Roets, Tel: (015) 318-6052.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Army Support Base Limpopo	CPSC/B/G/337/09	2009-11-19	371	371																																
Supply of trailing cable. (Qty 3 520 MR)	NSD Wingfield	SPSC-B-036-2009	2009-11-16	360	360																																
<p>Supply and installation of 1 x mobile laboratory, including electrical and plumbing fittings and site excavation at St Apollinaris Laboratory.</p> <p>Compulsory site meeting: 08:00, 4 November 2009, at NHLS Laboratory, St Apollinaris Hospital, Centacow, Creighton District, KwaZulu-Natal.</p> <p>Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p>Technical queries: Mr C Swart, 082 809 5978</p>	National Health Laboratory Service, St Apollinaris Hospital, KwaZulu-Natal	177/09-10	2009-11-16	900	900																																
<p>Supply and installation of 1 x 2-bedroom, Parkhome, including electrical and plumbing fittings and site excavation at Estcourt Laboratory.</p> <p>Compulsory site meeting: 12:00, on 3 November 2009, at NHLS Laboratory, Estcourt Hospital, Old Main Road, Estcourt, KwaZulu-Natal.</p> <p>Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p>Technical queries: Mr C Swart, 082 809 5978</p>	National Health Laboratory Service, Estcourt, KwaZulu-Natal	178/09-10	2009-11-16	900	900																																
<p>Supply and installation of 1 x mobile laboratory, including electrical and plumbing fittings and site excavation at Montebello Laboratory.</p> <p>Compulsory site meeting: 09:30 on 3 November 2009, at NHLS Laboratory, Montebello Hospital, Fawn Leas Road, Dalton, KwaZulu-Natal.</p> <p>Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p>Technical queries: Mr C Swart, 082 809 5978</p>	National Health Laboratory Service, Dalton, KwaZulu-Natal	179/09-10	2009-11-16	900	900																																
<p>Renovation of reception and toilets at Madadeni Laboratory.</p> <p>Compulsory site meeting: 09:00 on 27 October 2009 at NHLS Laboratory, Madadeni Hospital, KwaZulu-Natal.</p> <p>Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p>Technical queries: Mr C Swart, 082 809 5978</p>	National Health Laboratory Service, Madadeni, KwaZulu-Natal	188/09-10	2009-11-14	900	900																																
<p>Supply and delivery of gym equipment. Free State and Northern Cape Region.</p> <p>Contact persons: P. Mokoena, Tel: (053) 861-9826.</p> <p>A. Osch: Tel: (053) 861-9826, Fax (053) 861-1641</p>	Kimberley Correctional Centre	KBY 02/2009	2009-11-05	188	188																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	

**SUPPLIES: MEDICAL**

X-Ray Film CT Scanner, Quantity: 80 boxes of 100 units as per Port Shepstone Hospital. Spec. No. X01/0910	Port Shepstone Provincial Hospital	G31/0910	2009-11-04	884	884
Masks N95, Quantity: 1 500 boxes of 20 units as per Port Shepstone Hospital. Spec. No. M01/0910	Port Shepstone Provincial Hospital	G32/0910	2009-11-04	884	884
Probe covers for ear thermometer—Type: Genius. Quantity: 2 000 boxes of 105 units as per Port Shepstone Spec. No. PC01/0910	Port Shepstone Provincial Hospital	G33/0910	2009-11-04	884	884
Spinal needles 26 g. Quantity: 3 000 units as per Port Shepstone Hospital. Spec. No. SN02/0910	Port Shepstone Provincial Hospital	G34/0910	2009-11-06	884	884
Dental chair (examination/treatment). Quantity: 1. As per H.T.S. Specification No. S86B Surgical UMDNS: 10792	Port Shepstone Provincial Hospital	G35/0910	2009-11-06	884	884
Purchase of micro filter balance for Occupational Hygiene Section. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr K Renton, (011) 712-6479	National Health Laboratory Service, NIOH, Braamfontein, Johannesburg	119/09-10	2009-11-10	900	900
Placement of blood gas analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms R Prigge, (017) 824-1315	National Health Laboratory Service, Piet Retief Laboratory, Mpumalanga	128/09-10	2009-11-14	900	900
Purchase of EM tissue processor. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms I de Farealeal, (011) 489-8562	National Health Laboratory Service, Charlotte Maxeke Anatomical Pathology Laboratory, Johannesburg	150/09-10	2009-11-14	900	900
Supply and delivery of ambulance, rescue, emergency and accessories to the State for the period ending 28 February 2011. <i>Contact persons:</i> Brenda Mahlangu/Johnny Ramoroka, Tel. No. (012) 315-5877/395-6524	1 National Treasury	RT4-2-2008ME	2009-11-23	1	1
Supply and delivery of pharmaceutical products: Biological preparations for the State for the period April 2010 to 31 March 2012. <b>NB!!</b> A briefing session will be held at National Treasury on 10 November 2009, Room 0901 (9th Floor), 240 Vermeulen Street. <i>Time:</i> 10h00. <i>Contact persons:</i> Brenda Mahlangu/Cathrine Matidza. Tel. No. (012) 315-5877/315-5986	1 National Treasury	RT285-2010MF	2009-11-23	1	1

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions. Quantity 1	Polokwane Correctional Centre	PLK 3/2009	2009-11-23	364	364
Supply and delivery of perishable provisions. Quantity 1	Modimolle Correctional Centre	PLK 4/2009	2009-11-23	364	364

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Supply and delivery of perishable provisions for the period 1 April 2010 to 31 March 2011. RTB 09/2009 NW (Losperfontein), RTB 10/2009 NW (Mogwase) & RTB 11/2009 NW (Rustenburg Correctional Centre). Bid documents will only be available at Rustenburg Area Commissioner's Office, Procurement Office 19. <i>Contact:</i> Mr Calvin Mathabatha/Ellah Werner, 2nd Floor, Biblio Plaza Building, cnr Pres. Mandela and Pres. Mbeki Drive, Rustenburg, 0299, Tel: (014) 592-5180	Losperfontein,  Mogwase &  Rustenburg Correctional Centre	RTB 09/2009 NW RTB 10/2009 NW RTB 11/2009 NW	2009-11-23	<b>232</b>	<b>232</b>

**SUPPLIES: STATIONERY/PRINTING**

Printing and supplying of 61 570 register books (210 mm deep x 558 mm wide). A non-refundable fee of R25,00 per document is payable	Pretoria	GPW-D 2009/05	2009-11-24	<b>64</b>	<b>64</b>
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**SERVICES: BUILDING**

Building contractors to build extension of Central Office. <i>Please take note of the following:</i> <ul style="list-style-type: none"> <li>• 30/10/2009 at 10:00 compulsory site visit at ORBIT FET College—Central Office in Rustenburg</li> <li>• CIDB rating of 4 GB or higher is required</li> <li>• R250,00 CASH deposit for each tender document (non-refundable)</li> <li>• Tender documents are available at site visit</li> <li>• Confirm your attendance before 28/10/2009</li> <li>• Tender closing date 13/11/2009 at 11:00</li> <li>• The following criteria is applicable—90/10 <ul style="list-style-type: none"> <li>❖4=BEE 2=Woman, 2=Disabled &amp; 2=Local</li> <li>❖Functionality = 20% and Price = 80%</li> </ul> </li> <li>• The lowest bid will not necessarily be accepted</li> <li>• We reserve the right to omit any part of the works at our discretion</li> </ul>	North West Province	CO1/2009	2009-11-13	<b>862</b>	<b>862</b>
Construction and maintenance of asbestos-free, pre-fabricated office blocks at: <ul style="list-style-type: none"> <li>• Mimosa Complex, Kimberley</li> <li>• Petrusville, Northern Cape Province, and construction and maintenance of asbestos-free, pre-fabricated:</li> <li>• Two (2) semi-detached dwellings in Rietfontein, Northern Cape Province</li> </ul>	Department of Social Development, Northern Cape Province	NC/SOC/0016/2009	2009-11-20	<b>643</b>	<b>643</b>
Cape Town: Walmer Estate: Upgrade of Residences. <i>CIDB Contractor grading designation required:</i>  It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.  *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher.  *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	CPT: 1015/09	2009-11-25	<b>3</b>	<b>3</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 10/11/2009 at 10h30. Prospective tenderers to meet at Walmer Estate, 11h00, all tenderers to meet at 10h30 at main gate. Bidders to provide on a company letterhead the name(s) and ID number(s) of the person(s) that wish to attend the site meeting. This letter to be faxed to (021) 402-2252 for attention Rudi Langhans by no later than close of business on Thursday, 5 November 2009. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077. <i>Technical information:</i> PM: Mr R. Langhans, 082 838 8812</p>					
<p>Caledon Magistrate's Office: General repairs and renovations including electrical work.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on 5/11/2009 at 11h00. Prospective tenderers to meet at No. 28 Kerk Street, Caledon. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077. <i>Technical information:</i> PM: Mr CD Smith, 082 562 6007</p>	Cape Town	CPT: 1017/09	2009-11-25	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 50	See Annexure 1, Page 50																										
<p>Caledon Magistrate's Office: General repairs and renovations including electrical work.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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 colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A site inspection on 10/11/2009 at 11h00. Prospective tenderers to meet on site.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, (021) 402-2077.</p> <p>Technical information: PM: Mr CD Smith, 082 562 6007</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Quality:	0%	Price:	100%	Total must equal: 100%				Cape Town	CPT: 1018/09	2009-11-25	3	3
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
(b) Who is a female	3 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	points																														
Quality:	0%	Price:	100%																												
Total must equal: 100%																															

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

<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Security services for Department of Education, different sites.</p> <p>RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at: <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a></p> <p><i>Briefing session:</i> N/a.</p> <p><i>Enquiries:</i> Sheriff Lecholo, Tel: (011) 689-8329.</p> <p><i>Technical enquiries:</i> Tshukudu Makgopa, Tel: (011) 355-0959</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Education	GT/GDE/ 91/2009	2009-11-13	323	323
<p>B/WCED 1201/09: Service: Provide a 24 hour security service (access control and guarding) for the period 29 November 2009 to 16 December 2009 at Mobrory and Bellville Campus of Cape Peninsula University Technology (CPUT) occupied by the Western Cape Education Department (WCED) for the marking of scripts of the November/December 2009 National Senior Certificate Examinations and ABET Level 4 Examinations.</p>	Western Cape Education Department	B/WCED 1201/09	2009-10-30	415	415



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Services valued between R200 000 and R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 3 points</p> <p>(c) Promotion of involvement in development of Human Resources 4 points</p> <p>Total must equal 20 points</p> <p>Price and functionality weighting:</p> <p>Functionality: 30 points</p> <p>Price: 50 points</p> <p>Total must equal: 80 points</p> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 23 October 2009 at 11:00 in Conference Room 2, on the 2nd Floor, Grand Central Towers, Cape Town. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session.</p>					

**SERVICES: GENERAL**

<p>Supply, delivery, installation and maintenance of office furniture through either an outright purchase option or an operating lease option.</p> <p>Bid documents will be available from 19/10/2009 at 08h00, at the address mentioned above (CIPRO).</p> <p><i>Compulsory briefing session: 28/10/2009 at 10:00, 77 Meintjies Street, Sunnyside, the Dti Campus, 0002.</i></p> <p><b>NB:</b> Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at Staff reception of CIPRO on the Ground Floor. Please ask the Security Official to help you locate the tender/bid box.</p> <p><i>Enquiries for technical requirements will be cleared by: Mr Hans Mmako, at Tel: (012) 394-5332</i></p>	CIPRO: SCMU, Sunnyside, Block "F", The Dti Campus	CIPRO 060/2009	2009-11-13	552	552
<p>East London: Fort Glamorgan Prison: Ramp Project: Repairs and maintenance of mechanical installations.</p> <p><i>CIDB Contractor grading designation required: Grade 6 (R6 500 000 to R13 000 000) (ME) Mechanical Engineering Work.</i></p> <p><i>Potentially Emerging Enterprises: Grade 5 (R4 000 000 to R6 500 000) (ME) Mechanical Engineering Work PE.</i></p> <p><b>This bid/tender will be evaluated in terms of:</b></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 5 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 Contract participating goal by awarding Other: 2 points contracts to targeted enterprises.</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 12/11/2009 at 11:00–12:30. Prospective bidders/tenderers to meet at the main entrance of Fort Glamorgan Prison, East London.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p>	East London	PE23/2009	2009-11-24	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 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.  <b>Contact for technical information:</b> Mr J. Frost, at (041) 408-2151/082 777 8442.            Telegraph, telephone, telex, facsimile and late documents will not be accepted.  <b>For tender enquiries contact:</b> Mr P. Blouw/Mr X. Gumede/Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.</p>					
<p>Kirkwood Prison: Ramp Project: Repairs and maintenance of mechanical installations.  <b>CIDB Contractor grading designation required:</b> Grade 6 (R6 500 000 to R13 000 000) (ME) Mechanical Engineering Work.  <b>Potentially Emerging Enterprises:</b> Grade 5 (R4 000 000 to R6 500 000) (ME) Mechanical Engineering Work PE.  <b>This bid/tender will be evaluated in terms of:</b>            90/10 preference point scoring system            Preference: Price and quality/functionality            Historically Disadvantaged Individuals:            Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)            Who is a female: 2 points Quality/Functionality: 0% (of 90)            Persons with disability: 1 point Contract participating goal by awarding            Other: 2 points contracts to targeted enterprises.            Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 10/11/2009 at 14:00–15:30. Prospective bidders/tenderers to meet at the main entrance of Kirkwood Prison, Conference Room.  <b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 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.  <b>Contact for technical information:</b> Mr J. Frost, at (041) 408-2151/082 777 8442.            Telegraph, telephone, telex, facsimile and late documents will not be accepted.  <b>For tender enquiries contact:</b> Mr P. Blouw/Mr X. Gumede/Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.</p>	Kirkwood	PE24/2009	2009-11-24	9	9
<p>Port Elizabeth: North End Prison: Ramp Project: Repairs and maintenance of mechanical installations.  <b>CIDB Contractor grading designation required:</b> Grade 6 (R6 500 000 to R13 000 000) (ME) Mechanical Engineering Work.  <b>Potentially Emerging Enterprises:</b> Grade 5 (R4 000 000 to R6 500 000) (ME) Mechanical Engineering Work PE.  <b>This bid/tender will be evaluated in terms of:</b>            90/10 preference point scoring system            Preference: Price and quality/functionality            Historically Disadvantaged Individuals:            Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)            Who is a female: 2 points Quality/Functionality: 0% (of 90)            Persons with disability: 1 point Contract participating goal by awarding            Other: 2 points contracts to targeted enterprises.            Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 10/11/2009 at 09:00–10:30. Prospective bidders/tenderers to meet at the entrance of North End Prison, Port Elizabeth.  <b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p>	Port Elizabeth	PE25/2009	2009-11-24	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 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. <i>Contact for technical information:</i> Mr J. Frost, at (041) 408-2151/082 777 8442. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumede/Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.</p>					
<p>Kirkwood Prison: Provision of alternative domestic water supply to the prison complex. <i>CIDB Contractor grading designation required:</i> Grade 6 (R6 500 000 to R13 000 000) (CE) Civil Engineering Work, (GB) General Building Work. Potentially Emerging Enterprises: Grade 5 (R4 000 000 to R6 500 000) (CE) Civil Engineering Engineering Work, (GB) General Building Work PE. <b>This bid/tender will be evaluated in terms of:</b> 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Contract participating goal by awarding Other: 2 points contracts to targeted enterprises. Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 13/11/2009 at 10:00–11:30. Prospective bidders/tenderers to meet at the entrance of Kirkwood Prison, Conference Room. <b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 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. <i>Contact for technical information:</i> Mr J. Frost, at (041) 408-2151/082 777 8442. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumede/Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.</p>	Kirkwood	PE26/2009	2009-11-24	9	9
<p>Mdantsane Prison: Ramp Project: Repairs and maintenance of mechanical installations. <i>CIDB Contractor grading designation required:</i> Grade 5 (R4 000 000 to R6 500 000) (ME) Mechanical Engineering Work. Potentially Emerging Enterprises: Grade 4 (R2 000 000 to R4 000 000) (ME) Mechanical Engineering Work PE. <b>This bid/tender will be evaluated in terms of:</b> 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Contract participating goal by awarding Other: 2 points contracts to targeted enterprises. Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 11/11/2009 at 11:00–12:30. Prospective bidders/tenderers to meet at the entrance of Mdantsane Prison.</p>	Mdantsane	PE27/2009	2009-11-24	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<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 R300 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> Mr J. Frost, at (041) 408-2151/082 777 8442.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumede/ Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.</p>					
<p>Manufacturing and supply of duty kits for the SA Police Service for a period ending 31 March 2011.</p> <p><i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459</p>	Pretoria	SAPS 039 (10/11)	2009-11-23	110	110
<p>Invitation of bids for the installation and maintenance of solar home systems in rural communities: East Eastern Cape. A compulsory briefing session will be held on 10 November 2009 @ 12h00 @ DME Head Office in Pretoria, cnr. Visagie and Andries Streets.</p> <p>Evaluation will be based on an 90/10 principle</p>	Department of Minerals and Energy	DME/020/2009/10	2009-11-20	11	11
<p>Invitation of bids for the installation and maintenance of solar home systems in rural communities: West Eastern Cape. A compulsory briefing session will be held on 10 November 2009 @ 12h00 @ DME Head Office in Pretoria, cnr. Visagie and Andries Streets.</p> <p>Evaluation will be based on an 90/10 principle</p>	Department of Minerals and Energy	DME/021/2009/10	2009-11-20	11	11
<p>Invitation of bids for the installation and maintenance of solar home systems in rural communities: North Eastern Cape. A compulsory briefing session will be held on 10/11/2009 @ 12h00 @ DME Head Office in Pretoria, cnr. Visagie and Andries Streets.</p> <p>Evaluation will be based on 90/10 principle</p>	Department of Minerals and Energy	DME/022/2009/10	2009-11-20	11	11
<p>Invitation of bids for the installation and maintenance of solar home systems in rural communities: Limpopo. A compulsory briefing session will be held on 10 November 2009 @ 12h00 @ DME Head Office (Visagie Street).</p> <p>Evaluation will be based on 90/10 principle</p>	Department of Minerals and Energy	DME/023/2009/10	2009-11-20	11	11
<p>Invitation of bids for the installation and maintenance of solar home systems in rural communities: Northern KZN. A compulsory briefing session will be held on 10 November 2009 @ 12h00 @ DME Head Office in Pretoria (Visagie Street).</p> <p>Evaluation will be based on 90/10 principle</p>	Department of Minerals and Energy	DME/024/2009/10	2009-11-20	11	11
<p>Invitation of bids for the installation and maintenance of solar home systems in rural communities: Central KZN. A compulsory briefing session will be held on 10 November 2009 @ 12h00 @ DME Head Office in Pretoria, cnr. Visagie and Andries Streets.</p> <p>Evaluation will be based on 90/10 principle</p>	Department of Minerals and Energy	DME/025/2009/10	2009-11-20	11	11
<p>Appointment of a professional service provider/s to perform an internal audit function for the Department Environmental Affairs and Department of Tourism</p>	Department of Environmental Affairs	E1151	2009-11-13	68	68
<p>Supply and delivery of fresh meat and meat products for Antarctic, Marion and Gough Islands for a period of 4 years. (December 2009–November 2013).</p> <p><i>A briefing session will be held at:</i> Department of Environmental Affairs, East Pier Building, East Pier Road, V &amp; A Waterfront, Cape Town. <i>Time:</i> 11:00, in the Boardroom. <i>Date:</i> 29-10-2009</p>	Department of Environmental Affairs	E1152	2009-11-13	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Appointment of a service provider for the outsourcing of Legal support on the International Climate Change processes towards 15th the conference of the parties to the United Nations Framework convention on climate change (UNFCCC COP 15) in Copenhagen, Denmark and Beyond for a period of 6 months	Department of Environmental Affairs	E1153	2009-11-13	68	68

**SERVICES: PROFESSIONAL**

<p><b>ID 1. Call to register with Council for Geoscience (CGS) for Partnerships/Collaboration</b></p> <p>The Council for Geoscience (CGS) is a public entity, geoscience research organization of the Republic of South Africa established in terms of the Geoscience Act (Act No. 100) of 1993 under the Department of Mineral Resources (DMR). The organisation has its head office in Pretoria and has Regional Offices in Polokwane, Cape Town, Pietermaritzburg, Durban, Port Elizabeth and Upington.</p> <p>A call is made to various organizations including establishments of higher education to assist the CGS in its various initiatives and commercial operations both nationally and internationally.</p> <p><b>The CGS seek collaboration in the following:</b></p> <ul style="list-style-type: none"> <li>• Geological Mapping</li> <li>• Engineering Geosciences (including Geotechnical Services)</li> <li>• Seismology</li> <li>• Geophysics</li> <li>• Mine Geoscientific Services</li> <li>• Hydrogeology/Water Geosciences</li> <li>• Environmental Geosciences</li> <li>• Marine Geology</li> <li>• Mineral Resources Development (including Economic Geology); and</li> <li>• Core Drilling &amp; logging</li> <li>• Publication of popular Geoscience manuscripts</li> <li>• Map Production</li> </ul> <p><b>The following documents should be attached with your request and will form part of the criteria:</b></p> <ul style="list-style-type: none"> <li>• Cover letter stipulating areas of key expertise/interest</li> <li>• Company/Organisation Profile</li> <li>• Company Registration</li> <li>• Certificate</li> <li>• Original Tax Clearance Certificate</li> </ul> <p><b>The CGS reserves the right to choose service providers of their choice.</b></p> <p><i>Compulsory site visit address:</i> 280 Pretoria Street, Silverton, Pretoria. <i>Compulsory briefing session date:</i> N/A. <i>Compulsory briefing session time:</i> N/A</p>	Council For Geoscience	CGS-2009-13	2009-11-21 10:00	—	722																																
<p>Preventative Maintenance: Repairs and servicing of all water pump, sewerage pumps, sump pumps, bore hole pumps and swimming pool pumps for Area 2 &amp; 3.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher and it is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher.</p> <p><b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/061	2009-11-24	63	63
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, (012) 310-5043/5965.  <i>General enquiries: Project Leader:</i> M. Mabitsela, (012) 310-5972/082 802 9072</p>																																					
<p>Preventative Maintenance: Repairs and servicing of all water pump, sewerage pumps, sump pumps, bore hole pumps and swimming pool pumps for Area 1 &amp; 4.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher and it is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, (012) 310-5043/5965.  <i>General enquiries: Project Leader:</i> Mr Jeremia Gwangwa, (012) 310-5972/083 677 2652.</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/062	2009-11-24	63	63
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<p>SEE INFORMATION ON BIDS ON THE WEBSITE: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a>  Appointment of a service provider to develop a rural municipal spatial development framework (SDF) for a period of three months.</p> <p><b>Please note:</b> A compulsory briefing will be held on 30 October 2009 at 10h00. At Boardroom 1206, South Block Building, 184 Jacob Mare Street, Pretoria. Department of Rural Development and Land Reform.  <i>Technical enquiries:</i> Mr T. Shilenge, (012) 312-9665.  <i>Bid related enquiries:</i> Ms Tshegofatso Motiang, (012) 312-9876</p>	Department of Rural Development & Land Reform	K7/3/6/3 (RDLR0022) 200910	2009-11-06	60	60																																
<p>Invitation of bids for the appointment of a service provider for planning, design and implementation of the rehabilitation of the Osizweni illegal clay and coal mining operation, KwaZulu-Natal Province for a three year period.</p> <p>A compulsory site inspection will be held on 3/11/2009 @ 10h00 on site, Osizweni Community in Newcastle, KwaZulu-Natal. Evaluation will be based on the 90/10 principle</p>	Department of Minerals and Energy	DME/026/2009/10	2009-11-20	11	11																																
<p>Appointment of a service provider for the development of an international relations strategy.</p> <p><b>Please note:</b> No briefing session will be held.  <i>Contact persons:</i> Ms Onicca Thabe/Mr Daniel Mokoena, Tel: (012) 309-3429/3445/3920. Fax: (012) 309-3334.  <i>Technical enquiries:</i> Ms M Ramaema, Tel: (012) 309-3331</p>	Pretoria	DOT/21/2009/MS	2009-11-13	108	108																																
<p><i>Specifications:</i> Public Relations Agency Brief: Energy Efficiency Campaign.  Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria.  <i>Briefing at GCIS. Date:</i> 3 November 2009. <i>Time:</i> 10:00–11:30.  <i>Venue:</i> Auditorium, 1st Floor, Midtown, GCIS, c/o Vermeulen and Prinsloo Streets, Pretoria</p>	G.C.I.S.	GCIS 008-2009/2010	2009-11-13	20	20																																

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<p>Invite tenders to procure professional services to determine the effect of heavy metal accumulation, through sample collection and heavy metal analyses from land-based sources of pollution in the vicinity of the Diep River Estuary in the Western Cape.</p> <p><b>Please note:</b> This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 14/2009	2009-11-20	489	489																										
<p>Supply of equipment for two (2) ambient air quality monitoring stations. To set-up, operate and maintain two (2) ambient air quality monitoring stations in the Western Cape Province.</p> <p><b>Please note:</b> This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 15/2009	2009-11-20	489	489																										
<p>The appointment of a service provider to undertake a complete feasibility study and develop a master plan for the Johannesburg Observatory site and its activities to be completed by 30 March 2010.</p> <p><i>Compulsory briefing session: Date: 5 November 2009. Time: 09:30–10:30. Venue: Johannesburg Observatory Site, Ground Floor, 15A Gill Street, Observatory, Johannesburg. Tel: (011) 551-5940.</i></p> <p>Failure to attend a compulsory briefing session will disqualify your bid proposal</p>	Pretoria	NRF/ SAASTA 02/2008-9	2009-11-12	665	665																										
<p><b>Correction notice:</b> Please take note the closing date was advertised incorrectly as 28 November 2009, the correct date is 29 November 2009.</p> <p>Appointment of service provider for the impact of the Vuk'Uphile Mentorship Programme.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system:</td> </tr> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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>Total</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Functionality: 45% (of 90)</td> <td>Price: 55% (of 90%)</td> </tr> <tr> <td colspan="2">Total 100%</td> </tr> </table> <p>The compulsory briefing meeting WAS on 14/10/2009.</p> <p><b>Note:</b> Documents is sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: Ramasekiwa Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</i></p> <p><i>General enquiries: Ms Kgomotso Zantsi, (012) 337-3250/082 882 1915.</i></p>	90/10 point scoring system:		Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Price and quality weighting:		Functionality: 45% (of 90)	Price: 55% (of 90%)	Total 100%		National Department of Public Works	HP 09/012	2009-10-29	2	2						
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<p>Department of Labour: Follow on ramp: Silverton Service Products.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher and it is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference: Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 3/11/2009 at 10:00. Prospective bidders/tenderers to meet at Silverton Department of Labour.</p>	90/10 point scoring system		Preference: Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/063	2009-11-24	63	63
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, Tel. No. (012) 310-5043/5965.  <i>General enquiries: Project Leader:</i> Mr Thebe Ditshego, (012) 337-3470/082 907 0533</p>					
Appoint a service provider for the supply of print and online overseas journal subscriptions to the Gilchrist Library	Marine and Coastal Management	MLRF 081(x)	2009-11-20	565	565
<p>Appointment of a service provider for the provision of specialised Health Risk Management services for the South African Social Security Agency (SASSA) at its Head Office as well as its Nine Regional Offices.  <i>A compulsory briefing session will be held as follows:</i>  <i>Date:</i> 10 November 2009. <i>Venue:</i> 8th Floor Boardroom. <i>Time:</i> 11h00–12h00.  <i>Technical enquiries:</i> Michael Nevhari, (012) 400-2162.  <i>SCM enquiries:</i> Godfrey Twala, (012) 400-2167</p>	Pretoria	SASSA 04/09/CS	2009-11-23	731	731
<p>The South African Security Services Agency (SASSA) invites suppliers/service providers to register on the Supplier Database at SASSA's Head Office and its Regional Offices. Application Forms are available at the following offices and on the Website: WWW.SASSA.GOV.ZA  Closing date for the submission of applications is 23 November 2009.  <b>Application forms are available at the following address:</b>  Gauteng Regional Office (GP), 28 Harrison Street, Johannesburg, 2000; Private Bag X120, Marshalltown, 2107.  Applications submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Suppliers/Service providers should ensure that their applications are delivered before due date and time. Suppliers/Service providers are advised that any application received after the closing date and time will be deemed late and will not be accepted/considered.</p>	Gauteng Regional Office (GP)	SASSA Database	2009-11-23		
<p>The South African Security Services Agency (SASSA) invites suppliers/service providers to register on the Supplier Database at SASSA's Head Office and its Regional Offices. Application forms are available at the following offices and on the Website: WWW.SASSA.GOV.ZA  Closing date for the submission of applications is 23 November 2009.  <b>Application forms are available at the following address:</b>  Western Cape Regional Office (WC), Golden Acre, Adderly Street, Cape Town, Private Bag X9189, Cape Town, 8000.  Applications submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Suppliers/Service providers should ensure that their applications are delivered before due date and time. Suppliers/Service providers are advised that any application received after the closing date and time will be deemed late and will not be accepted/considered.</p>	Western Cape Regional Office (WC)	SASSA Database	2009-11-23		
<p>The South African Security Services Agency (SASSA) invites suppliers/service providers to register on the Supplier Database at SASSA's Head Office and its Regional Offices. Application forms are available at the following offices and on the Website: WWW.SASSA.GOV.ZA  Closing date for the submission of applications is 23 November 2009.  <b>Application forms are available at the following address:</b>  Head Office: SASSA House 501, Prodinsa Building, Ground Floor, Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001.  Applications submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Suppliers/Service providers should ensure that their applications are delivered before due date and time. Suppliers/Service providers are advised that any application received after the closing date and time will be deemed late and will not be accepted/considered.</p>	Pretoria	SASSA Database	2009-11-23		



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<p>The South African Security Services Agency (SASSA) invites suppliers/service providers to register on the Supplier Database at SASSA's Head Office and its Regional Offices. Application forms are available at the following offices and on the Website: WWW.SASSA.GOV.ZA</p> <p>Closing date for the submission of applications is 23 November 2009.</p> <p><b>Application forms are available at the following address:</b> Limpopo Regional Office (LP), 43 Landros Mare Street, Polokwane, 0699; Private Bag X9677, Polokwane, 0700.</p> <p>Applications submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Suppliers/Service providers should ensure that their applications are delivered before due date and time. Suppliers/Service providers are advised that any application received after the closing date and time will be deemed late and will not be accepted/considered.</p>	Limpopo Regional Office (LP)	SASSA Database	2009-11-23		
<p>The South African Security Services Agency (SASSA) invites suppliers/service providers to register on the Supplier Database at SASSA's Head Office and its Regional Offices. Application forms are available at the following offices and on the Website: WWW.SASSA.GOV.ZA</p> <p>Closing date for the submission of applications is 23 November 2009.</p> <p><b>Application forms are available at the following address:</b> North West Regional Office (NW), SASSA House, University Drive, Mmabatho, 2735; Private Bag X44, Mmabatho, 2735.</p>	North West Regional Office (NW)	SASSA Database	2009-11-23		

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<p>The South African Security Services Agency (SASSA) invites suppliers/service providers to register on the Supplier Database at SASSA's Head Office and its Regional Offices. Application forms are available at the following offices and on the Website: WWW.SASSA.GOV.ZA Closing date for the submission of applications is 23 November 2009. <b>Application forms are available at the following address:</b> Mpumalanga Regional Office (MP), 18 Ferreira Street, Nelspruit, 1200; Private Bag X11230, Nelspruit, 1200.</p> <p>Applications submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Suppliers/Service providers should ensure that their applications are delivered before due date and time. Suppliers/Service providers are advised that any application received after the closing date and time will be deemed late and will not be accepted/considered.</p>	Mpumalanga Regional Office (MP)	SASSA Database	2009-11-23		
<p>The South African Security Services Agency (SASSA) invites suppliers/service providers to register on the Supplier Database at SASSA's Head Office and its Regional Offices. Application forms are available at the following offices and on the Website: WWW.SASSA.GOV.ZA Closing date for the submission of applications is 23 November 2009. <b>Application forms are available at the following address:</b> Northern Cape Regional Office (NC), Cecil Sussman 2, Kimberley, 8300; Private Bag X6011, Kimberley, 3800.</p> <p>Applications submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Suppliers/Service providers should ensure that their applications are delivered before due date and time. Suppliers/Service providers are advised that any application received after the closing date and time will be deemed late and will not be accepted/considered.</p>	Northern Cape Regional Office (NC)	SASSA Database	2009-11-23		

## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS****UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS**

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

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

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

**List of commodities and services are categorized as follows:**

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

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

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

*Enquiries may be directed to:*

➤ Ms Charmaine Mitchell, at Tel. (012) 334-5731.

➤ Ms Florah Mkhari, at Tel. (012) 334-0644.

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

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS.

THE CLOSING DATE FOR THIS ADVERTISEMENT IS 30 OCTOBER 2009.

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelope must be addressed to The Manager, Fort Napier Hospital, together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database (if any) and letters of acceptance being issued.
- (xi) All Department of Health Contracts awarded are subject to appeals being timorously lodged.
- (xii) Bid documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours 08h00 and 15h00. Tel. No. (033) 345-4221 Ext. 2235 or 2236 and Fax: (033) 345-4295.

**INVITATION OF BID**

DESCRIPTION:	Supply and install partitioning Ward 15 at Fort Napeir Hospital.
A site meeting will be held on:	12 November 2009 at 11h00.
Bid number:	ZNQ 484/09.
Closing date:	20 November 2009.
Time:	11h00.
Contact person:	Mr Mthembu/Mrs Adams, Tel: (033) 345-4221 Ext. 2235/2180.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext. 2182.

**DEPARTMENT OF HEALTH****LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF  
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

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

SUPPLY:	Suture V359 G.
Quantity:	60 boxes of 12.
UMNDS:	11490.
Quotation number:	ZNQ: 1113/2009.
Closing date:	05-11-2009.
SUPPLY:	Washed Pea Coal.
Quantity:	90 tons.
Quotation number:	ZNQ: 1070/09.
Closing date:	05-11-2009.
Closing time:	11h00.
Contact person:	P.D. Mahlinza, Tel: (035) 907-7062.

**NB:** Suppliers should submit tax clearance certificate together with ZNT 30.

## ICASA

### INVITATION TO BID

#### ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

**Open bidding process: Bid Number: ICASA 40/2009.**

**Appointment of a consultant/research supplier to conduct an assessment study on consumers experiences and perceptions on availability, accessibility and reliability of electronic communication, broadcasting and postal services for a period of three (3) months on the 90/10 PPPFA.**

Hard copies of the bid document will be available on Friday, 23 October 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: [www.icasa.org.za](http://www.icasa.org.za) on the same day.

#### **Compulsory briefing session will be held as follows:**

*Date:* Thursday, 12 November 2009. *Time:* 11h00–12h00. *Venue:* ICASA, Block C, Presentation Room.

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

*Contact person:* Lindiwe Nkosi

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

Fax: +27 (11) 566-3941

E-mail: [Inkosi@icasa.org.za](mailto:Inkosi@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before Thursday, 19 November 2009 not later 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg, and is accessible for twenty-four (24) hours.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. **ICASA reserves the right to cancel or withdraw any item published on this bid.**

## DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter, Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.**
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-2357.

#### ADVERTISEMENT OF QUOTATIONS

SUPPLY: Nan Perlargon 400 g—Infant starter and follow-on formulae, Lactose-free.  
 Quantity: 2 616 tins.  
 Quotation number: ZNQ 152/09.  
 Closing date: 2009-10-04.  
 Time: 11h00.  
 Contact person: Mr G.M. Mbuyisa, Tel: (035) 874-2402.  
 Enquiries regarding specification: Mr Z.B. Khumalo, Tel: (035) 874-2459.  
 To be delivered at Itshelejuba Hospital for Pongola PHC.

SUPPLY: Nan Perlargon 400 g—Infant starter and follow-on formulae, Lactose-free.  
 Quantity: 2 616 tins.  
 Quotation number: ZNQ 153/09.  
 Closing date: 2009-10-04.  
 Time: 11h00.  
 Contact person: Mr G.M. Mbuyisa, Tel: (035) 874-2402.  
 Enquiries regarding specification: Mr Z.B. Khumalo, Tel: (035) 874-2459.  
 To be delivered at eDumbe CHC for Dumbe Sub-District.

SUPPLY: Nan Perlargon 400 g—Infant starter and follow-on formulae, Lactose-free.  
 Quantity: 2 616 tins.  
 Quotation number: ZNQ 154/09.  
 Closing date: 2009-10-04.  
 Time: 11h00.  
 Contact person: Mr G.M. Mbuyisa, Tel: (035) 874-2402.  
 Enquiries regarding specification: Mr Z.B. Khumalo, Tel: (035) 874-2459.  
 To be delivered at Benedictine Hospital for Nongoma Sub-District.

SUPPLY: Nan Perlargon 400 g—Infant starter and follow-on formulae, Lactose-free.  
 Quantity: 2 616 tins.  
 Quotation number: ZNQ 155/09.  
 Closing date: 2009-10-04.  
 Time: 11h00.  
 Contact person: Mr G.M. Mbuyisa, Tel: (035) 874-2402.  
 Enquiries regarding specification: Mr Z.B. Khumalo, Tel: (035) 874-2459.  
 To be delivered at Vryheid Hospital for Abaqulusi Sub-District.

## DEPARTMENT OF HEALTH

### ILEMBE HEALTH DISTRICT OFFICE

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

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

SUPPLY/SERVICE: Supply and deliver of latex gloves as per specification.  
 Quotation number: ZNQ 0219/09/10.  
 Closing date: 11 November 2009.  
 Closing time: 11:00 am.  
 Contact person: Sthabiso Zwane, Tel. No. (032) 437-3500.  
 Enquiries: Jesika Mutha, Tel. No. (032) 437-3500.

SUPPLY/SERVICE: Supply and deliver of 6 Cardiotocograph—single (CTG) machine as per specification.  
 Quotation number: ZNQ 0236/09/10.  
 Closing date: 11 November 2009.  
 Closing time: 11:00 am.  
 Contact person: Sthabiso Zwane, Tel. No. (032) 437-3500.  
 Enquiries: Jesika Mutha, Tel. No. (032) 437-3500.

SUPPLY/SERVICE: Supply and deliver of 2 black and white ultra sound unit as per specification.  
 Quotation number: ZNQ 0234/09/10.  
 Closing date: 11 November 2009.  
 Closing time: 11:00 am.  
 Contact person: Sthabiso Zwane, Tel. No. (032) 437-3500.  
 Enquiries: Jesika Mutha, Tel. No. (032) 437-3500.

SUPPLY/SERVICE:	Supply and deliver of 4 mid range real-time colour doppler ultrasound system as per specification.
Quotation number:	ZNQ 0233/09/10.
Closing date:	11 November 2009.
Closing time:	11:00 am.
Contact person:	Sthabiso Zwane, Tel. No. (032) 437-3500.
Enquiries:	Jesika Mutha, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Build retaining wall at Isithundu Clinic as per specification.
<b>N.B.</b>	<b>Only companies with CIDB 1GB and over are required.</b>
Quotation number:	ZNQ 0235/09/10.
Compulsory site inspection date:	4 November 2009.
Compulsory site inspection time:	11:00 am.
Venue:	Isithundu Clinic in Maphumulo Area.
Closing date:	11 November 2009.
Closing time:	11:00 am.
Contact person:	Sthabiso Zwane, Tel. No. (032) 437-3500.
Enquiries:	Jesika Mutha, Tel. No. (032) 437-3500.

## PUBLIC PROTECTOR SOUTH AFRICA

### INVITATION TO PROSPECTIVE SERVICE PROVIDERS/SUPPLIERS TO REGISTER IN THE SUPPLIER DATA BASE OF THE OFFICE OF THE PUBLIC PROTECTOR FOR GOODS AND SERVICES NOT EXCEEDING R500 000,00

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Office of the Public Protector hereby encourage all interested Service Providers/Suppliers to register their business in the supplier's database for goods and services not exceeding R500 000,00.

In order to afford all prospective service providers an equal opportunity to do business with the Office of the Public Protector, the Office of the Public Protector has revamped its Supplier's data base and therefore Suppliers/Service Providers who are already on the current date base must register afresh.

Historically disadvantaged Individuals (HDI's) and Small Medium Enterprises (SMME's) will be specifically targeted for the procurement of goods and service. Quotations for the rendering of Supplies/Services will be requested on a rotation basis.

To register, obtain the supplier registration forms from the Procurement Division, fully complete the forms, sign and return them by post or by hand to the below enquiries. An original valid Tax (SARS) Clearance Certificate must also be attached. Please do not fax or submit us a letter of your company's notice of registration from SARS. The EFT Payment Instruction Form will not be accepted without a bank stamp. Incomplete returns will result in non-registration into the office of the Public Protector's database.

**Please note:** The Office of the Public Protector reserves the right not to register a supplier if any misconduct is suspected, any information omitted or if the supplier does not comply with procurement regulations. Queries may be directed to the following enquiries:

*Contact details:* Procurement. Tel. No. (012) 366-7014/7008.

*E-mail address:* Charmainem@pprotect.org or Jeanettec@pprotect.org

*Applications must be addressed to:* The Supply Chain Manager, Supplier Data Base Registration.

*Postal address:* PO Box 677, Pretoria, 0001, or be hand delivered to:

*Physical address:* 175 Lunnon Road, Hillcrest, 0083,

also accessible through cnr of Lynnwood and Dyer Street.

## DEPARTMENT OF HEALTH

### UMPHUMULO HOSPITAL

SERVICE:	Supply Ophthalmic Tonometer X1.
ZNQ No.	A122/09/10.
Closing date:	21 October 2009.
Documents/spec.:	Umphumulo Hospital.
Contact person:	Mr S Nzimande/Zonke.
Tel. No.:	(032) 481-4181.

Department of Health: Province of KwaZulu-Natal Health Services: Office of the Hospital Manager: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470. Fax: (032) 481-2054, E-mail address: sibonelo.nzimande@kznhealth.gov.za

## WESTERN CAPE NATURE CONSERVATION BOARD

### INVITATION TO TENDER

#### TENDER WCNCB 01/10/2009: INVITATION TO TENDER FOR THE SUPPLY AND DELIVERY OF WET RATION AND RATION PACKS FOR CAPENATURE AS PER SPECIFICATION

*Enquiries:* Louise Afonso at lafonso@capenature.co.za or (021) 957-5920.

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 13 November 2009 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

**Tender are obtained from:** Mr E. Thomas, at (021) 659-3430 or the reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch during office hours (07h30 to 16h00).

*Closing date:* 13 November 2009 at 11h00.

Late tenders will not be considered and will be returned to tenderer.

**Cost of tender document:** R100,00.

## MINE HEALTH AND SAFETY COUNCIL (MHSC)

#### NOTICE AND INVITATION TO TENDER FOR OFFICE SPACE PLANNING FOR MINE HEALTH AND SAFETY COUNCIL REF: MHSC/09/10-01

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

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

The physical address for collection of tender documents is: Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead.

Documents may be collected during working hours after 09h00 as from the 26th of October 2009.

*Queries:* Relating to the issues of TOR may be addressed to Ephraim Setlolamathe, and Ziyanda Tokwe on (011) 656-1797.

Tenders to be submitted in three (3) copies including the original, sealed, addressed, and or addressed for delivery on or before the closing date and time of Monday, 7th of December 2009 at 12h00.

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

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

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

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

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

## DEPARTMENT OF HEALTH KZN

### LADYSMITH PROVINCIAL HOSPITAL

#### ADMINISTRATION OF KWAZULU

#### **BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL**

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



- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.

SERVICE: Pauper Burials (12 months contract).  
 Bid number: ZNB 29/2009/10.  
 Closing time: 11h00.  
 Closing date: 05-11-2009.  
 Enquiries: Mrs L.S. Burger.

## DEPARTMENT OF HEALTH

### GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 1 x Ophthalmic slit lamp.  
As per specifications.

Quotation number: M/E 254/10/09.  
 Closing date: 3 November 2009.  
 Closing time: 11:00 am.  
 Contact person: Mr C.J. Perumal, (033) 897-3473.  
 Enquiries regarding specification: Mr C.J. Perumal, (033) 897-3473.

SUPPLY: 12 x Juvenile beds with cot sides.  
As per specifications.

Quotation number: M/E 255/10/09.  
 Closing date: 3 November 2009.  
 Closing time: 11:00 am.  
 Contact person: Mr C.J. Perumal, (033) 897-3473.  
 Enquiries regarding specification: Mr Perumal, (033) 897-3743.

SUPPLY: 6 x infusion pumps.  
As per specifications.

Quotation number: M/E 106/05/09.  
 Closing date: 3 November 2009.  
 Closing time: 11:00 am.  
 Contact person: Mr C.J. Perumal, (033) 897-3473.  
 Enquiries regarding specification: Mr Perumal, (033) 897-3743.

SUPPLY: 3 x infusion pumps with accessories.  
As per specifications.

Quotation number: M/E 101/05/09.  
 Closing date: 3 November 2009.  
 Closing time: 11:00 am.  
 Contact person: Mr C.J. Perumal, (033) 897-3473.  
 Enquiries regarding specification: Mr Perumal, (033) 897-3743.

SUPPLY:	2 x infusion pumps Ivac. As per specifications.
Quotation number:	M/E 99/05/09.
Closing date:	3 November 2009.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, (033) 897-3743.
SUPPLY:	2 x Ivac infusion pumps. As per specifications.
Quotation number:	M/E 105/05/09.
Closing date:	3 November 2009.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, (033) 897-3743.
SUPPLY:	3 x Cardiocograph monitor + accessories. As per specifications.
Quotation number:	M/E 108/05/09.
Closing date:	3 November 2009.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, (033) 897-3743.
SUPPLY:	6 x infusion pumps. As per specifications.
Quotation number:	M/E 109/05/09.
Closing date:	3 November 2009.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, (033) 897-3743.
SUPPLY:	1 x patient monitor for (Nbp, lbp, Cvp, Spo2, ECG&temp). As per specifications.
Quotation number:	M/E 136/05/09.
Closing date:	3 November 2009.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, (033) 897-3743.
SUPPLY:	2 x ECG machines. As per specifications.
Quotation number:	M/E 135/05/09.
Closing date:	3 November 2009.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, (033) 897-3743.

## DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, West Street (Dr Pixley kaSeme), Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley kaSeme) Streets, Durban.

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

### Bid/Tender No. DBN09/10/02

Justice: Mtubatuba: Security measures, fencing and lighting.

It is estimated that tenders should have a CIDB contractor grading designation of 6 GB or 6 EB or higher or 5 GB PE or 5 EB 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:	05 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

Documents will be sold at a non-refundable deposit of R300,00.

*Compulsory site meeting:* 28 October 2009. *Time:* 12:00 am. *Venue:* Matubatuba Justice (main entrance).

**Closing date: 4 November 2009.**

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, CIDB Registration, valid tax clearance certificate together with the proof of registration need apply. If the said 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.

**Bid/Tender No. DBN09/10/03**

Department of Home Affairs: Umbumbulu District Office: Office Accommodation.

The property must be located in the CBD of Umbumbulu excluding the residential and industrial zoned area.

The property must preferably be an existing building (points) or a vacant site for a building to be erected (5 points).

The total space of 572.50 m<sup>2</sup> preferably be allocated on Ground Floor (5 points) or a minimum of ± 380 m<sup>2</sup> must be allocated on Ground Floor (points).

*Required parking must be allocated on site:* 3 under roof, 4 lock-up, 1 mobile unit and 1 disabled.

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:	05 points	Price:	50%
Woman:	02 points	Quality/Functionality:	50%
Disabled:	01 point		
Other:	2 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

*Non-compulsory site meeting:* 4 November 2009. *Time:* 10:00 am. *Venue:* National Department of Public Works (main entrance).

**Closing date: 25 November 2009.**

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, valid tax clearance certificate 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.

## GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

#### THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
GC316/10/2009	Construction of new Pharmacy at Hillbrow Regional Pharmacy	CIDB Level 7 GB higher 90:10 preferential point system. Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 pts) HDI = 4, Gender = 3, Youth 2 and Disability = 1	<i>Venue:</i> Discoverers Community Health Centre, Claredon Street, Roodeplaat. <i>Date:</i> 11 November 2009. <i>Time:</i> 10:00	20 November 2009 at 11:00

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contract previously.

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

<b>Note:</b> 30 points allocated for functionality will be as follows:		
<b>Skills (10)</b>	<b>Experience (15)</b>	<b>Project Plan (5)</b>
Key staff relevant to project (Quantity Surveyor + Professional registration certificate)	<ul style="list-style-type: none"> <li>Previous projects—minimum Completion Certificates</li> </ul>	<ul style="list-style-type: none"> <li>Time allocations, milestones, cost projections, Resources, Human &amp; Plant</li> </ul>

The physical address for collection of tender documents during working hours between 08:00 and 15:00 from 23 October 2009: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above-mentioned address is required on collection of tender documents.

*Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.*

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

## AUTOMOTIVE SUPPLIER PARK

### INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD, DATABASE

SPDC (Pty) Ltd has developed a Supplier Database, which will assist with request for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Enterprises owned by HDI's (Historically Disadvantaged Individuals), Women, Youth and people with disabilities are encouraged to apply and below are a list of some of the commodities, goods and services, which suppliers and service providers may register for.

Air conditioning services and repairs; locksmiths; building contractors; landscaping; building services (repairs and maintenance); plumbing contractors; stationery; cabling contractors; ICT services; security and access control; cleaning; catering; dry cleaning; electrical contractors—Low and High Voltage: etc. etc. . .

*Requirements:* Submission of completed registration forms and company profile.

**Note:** Suppliers who have previously registered NEED TO RE-APPLY.

Registration forms are obtainable from:

*Physical address:* Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, or Linda Vabaza: Tel: (012) 564-5163. E-mail: lvabaza@spdc.co.za

## EZEMVELO KZN WILDLIFE

### NOTICE

#### INVITATION TO ALL ENGINEERING SERVICES PROVIDERS TO REGISTER ON EZEMVELO KZN WILDLIFE SUPPLIER DATABASE

In terms of the Supply Chain Management Regulations, all engineering services providers wishing to do business with Ezemvelo KZN Wildlife must register on our suppliers/services providers' database. Whilst the current database contains a number of registered suppliers/services providers, the information contained therein, is in most cases, outdated and the verification thereof incomplete.

It is therefore imperative that all engineering suppliers/services providers register on the database by completing the suppliers/services providers' registration forms.

Forms may be obtained from Procurement, Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg or e-mailed on request from mkhizeth@kznwildlife.com

#### **Suppliers/Services Providers for the following categories are encouraged to register:**

- Architect
- Land Surveyors
- Quantity Surveyors
- Civil Engineering/Consulting
- Chemical Engineering/Consulting
- Electrical Engineering/Consulting
- Electronic Engineering/Consulting
- Geotechnical Engineering/Consulting
- Mechanical Engineering/Consulting
- Structural Engineering/Consulting. (Steel/Concrete)

#### **The following documents must be attached to the registration form (if applicable):**

- > Valid Original Tax Clearance Certificate
- > Full Detailed Company Profile
- > Copy of Cancelled Cheque
- > Certified copy of Identity Documents
- > Certified copy of Trust Certificate/Trust Deeds
- > Certified copy of Partnership Agreement
- > Certified copy of the Certificate of Registration for Co-operative (CR10)
- > Certified copy of the Certificate of Incorporation (CM1 & CM29)
- > Certified copy of CK1/CK2
- > Share certificates & or BEE Rating Certificate

*All documents must be submitted to:* Ezemvelo KZN Wildlife, Database Registration—Engineering Services, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg, *or posted to:* Ezemvelo KZN Wildlife, Database Registration—Engineering Services, PO Box 13053, Cascades, 3202, for the attention of the Supply Chain Manager—Ms Nontobeko Mnyandu.

**Closing date: Friday, 6 November 2009.**

*Enquiries can be directed to:* Mr Thulasizwe Mkhize on (033) 845-1326.

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION  
REPUBLIC OF SOUTH AFRICA**

**DPSA 002/2009: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND PROVIDE  
CLEANING SERVICES AT THE THUSONG SERVICE CENTRE WITHIN MAPONYA MALL**

Compulsory info session: 06/11/2009 @ 10h00.  
Maponya Mall, South African Social Security Agency (SASSA), Second Floor,  
Maponya Mall, Chris Hani Road, Pimville, Soweto.

Service required at: Maponya Mall, Shop No. 326, Thusong Service Centre, Maponya Mall, Chris Hani  
Road, Pimville, Soweto.

*Bid enquiries contact:* Lorraine/Glenda, Tel: (012) 336-1126/1084.

*Technical enquiries contact:* Marie van Blerk, Tel: (012) 336-1267, mariev@dpsa.gov.za  
Metsantika Seopela, Tel: (012) 336-1062, Metsantika.Seopela@dpsa.gov.za

Closing date: 13/11/2009 @ 11h00.

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION  
REPUBLIC OF SOUTH AFRICA**

**DPSA 004/2009: APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGNING, LAYOUT, PRINTING AND  
PACKAGING OF "KNOW YOUR SERVICE RIGHTS CAMPAIGN" BOOKLETS, BANNERS, POSTERS AND FLYERS IN ALL  
OFFICIAL LANGUAGES**

Compulsory info session: 28/10/2009 @ 10h00.  
13th Floor, Boardroom.

Closing date: 13/11/2009 @ 11h00.

Service required at: DPSA, Batho Pele House, 116 Proes Street, Pretoria.

*Bid enquiries contact:* Lorraine/Glenda, Tel: (012) 336-1126/1084.

*Technical enquiries contact:* Folusho Mvubu/Emily Makau, Tel: (012) 336-1267/1089.  
Cell: 082 9034 892/082 882 4827.  
E-mail: Mvubu@dpsa.gov.za  
emilyMa@dpsa.gov.za

**NATIONAL INTELLIGENCE AGENCY  
REPUBLIC OF SOUTH AFRICA**

**BID Number: NIA/05/FA31/09-10**

**Description: PRE-TENDER: APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF THE  
NOC BUILDING. (MIN 8 GB)**

A compulsory briefing meeting will be held on **6/11/2009 at 10h00** at NIA Headquarters, Musanda Complex, Rietvlei, Pretoria East.

**NB: Service providers are requested to be at NIA reception at 09:00. Nobody would be allowed access into the premises after 10h00.**

**Note:** Attendance is compulsory and documents will be supplied at the briefing @ no cost. Please send copies of ID's prior the attendance to the e-mail provided.

**Closing date:** 27 November 2009. **Closing time:** 11:00.

Tenders obtainable from: National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas  
Road, Rietvlei, Pretoria.

Deliver tenders to: NIA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas  
Road, Rietvlei, Pretoria.

Enquiries: Ms N. Thwala, Tel: (012) 426-2331, Fax: (012) 427-4147.  
E-mail: nthwala@nia.gov.za

**FILM AND PUBLICATION BOARD**

**REQUEST FOR THE SERVICES OF A SUITABLY QUALIFIED ACCOUNTING FIRM/PERSON**

The Film and Publication Board is a schedule 3A public entity established by the Films and Publications Act, 65 of 1996, to regulate the creation, production, distribution and possession of films, computer games and certain publications by means of classification, age restrictions and consumer advice and to contribute the protection of children from sexual abuse and exploitation in pornographic films, games and publications.

**Background**

The Film and Publication Board is looking for the services of a suitably qualified accounting firm/person to assist in the clearing of internal and external audit findings.

**Scope of work**

*The accounting firm/person will be expected to carry out the following:*

- 1.1 Analysis and verification of the external and internal audit findings.
- 1.2 Rectifying and implementing the internal and external audit findings.
- 1.3 Analysis and verification of financial data in all financial and payroll systems.
- 1.4 Verification of the integrity of the financial data and recommend corrective measures for the anomalies.
- 1.5 Review of the chart of accounts and identify all the disclosure requirements that are in line with IFRS, GAAP, PFMA and GRAP.
- 1.6 Update the financial statements and ensure all disclosure requirements are in line with the above reporting frameworks.
- 1.7 Assist with the establishment of internal controls and update all policies and procedures.
- 1.8 Transfer skills to junior finance personnel.

**Requirements**

The following are the requirements of the accounting firm/person to be deployed on the assignment:

- 2.1 Qualification and experience.
- 2.2 Knowledge and experience of public sector finance.
- 2.3 Knowledge of IFRS, GAAP, PFMA and GRAP
- 2.4 Working knowledge of Patel Evolution, Pastel Partner and VIP Payroll.
- 2.5 Knowledge of Public Sector Supply Chain Management.
- 2.6 Knowledge of Treasury Regulations and Practice Notes.

Accounting firms/person are required to submit written proposal to the FPB by not later than 6 November 2009 at 14h30. No late proposals will be accepted. A detailed proposal is to be submitted with clear time frames and accompanied by a budget.

**Submissions should be hand delivered to the Film and Publication Board offices, 87 Central Street, Houghton, between 08h30 and 15h30 on weekdays.**

For any project related queries contact Jonas Phoshoko or Monde Sindayi at (011) 483-0971.

For more information about the FPB, please visit: [www.fpb.gov.za](http://www.fpb.gov.za)

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**DEPARTMENT OF HOME AFFAIRS****SUPPLIER REGISTRATION**

Existing and prospective suppliers interested in being an approved supplier on the new comprehensive and dynamic database of the Department of Home Affairs, are invited to register.

Interested providers of goods and services should complete the registration form, indicated which services and commodities they are able to provide. Even if you are currently registered, you are currently registered, you are required to re-register in order to update information.

It is recommended where possible, suppliers register electronically on [www.globalerfx.com](http://www.globalerfx.com)

Supplier registration forms can be obtained by downloading the form from [www.dha.gov.za](http://www.dha.gov.za) or contacting the Supplier Management Division, on (012) 810-7554.

Application documentation is to be mailed, in a sealed envelope, marked "Supplier Database Registration".

*Posted to:* The Directorate: Procurement Supplier Management  
Department of Home Affairs  
Private Bag X114  
PRETORIA  
0001

*or hand delivered to:*

The Directorate: Procurement Supplier Management  
Department of Home Affairs  
270 Maggs Street  
Waltloo  
PRETORIA.

*Enquiries:* Absalom Marema, Tel: (012) 810-7554.

Suppliers located in any of the nine provinces are advised to submit their applications to the postal address above.

## DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital for attention Mr T. Mbona reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY:	4 x Adjustable dish caddies as per spec.
Quotation number:	ZNQ 2125/09.
Closing time:	11:00.
Closing date:	2009-11-05.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2137.
Enquiries regarding specification:	Mr W. Hepplewhite, Tel: (031) 327-2517.

## BANKSETA

### INVITATION TO BID

#### REFERENCE No. B-0002281/01/10

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

The BANKSETA requires the services of an accredited training provider who is located in South Africa and SAQA accredited for the delivery of training towards a credit and risk qualification.

Please quote **Reference No. B-0002281/01/10** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** Bidders are requested to RSVP on or before 30 October 2009 for the compulsory briefing session that will be held on Thursday, 5 November 2009 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. RSVP responses to [akorff@deloitte.co.za](mailto:akorff@deloitte.co.za). Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Friday, 20 November 2009 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### HILLCREST HOSPITAL ETHEKWINI

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

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Telephone (031) 765-1316 Ext 226, Fax (031) 765-3712.

SUPPLY: Supply of groceries.  
 Quotation number: ZNQ 05/10/2009.  
 Closing date: 03-11-2009.  
 Closing time: 11:00.

SUPPLY: Supply of beef and beef products.  
 Quotation number: ZNQ 06/10/2009.  
 Closing date: 03-11-2009.  
 Closing time: 11:00.

SUPPLY: Supply of frozen foods and eggs.  
 Quotation number: ZNQ 07/10/2009.  
 Closing date: 03-11-2009.  
 Closing time: 11:00.

*Contact:* Mr Sipiwe Sokhulu on (031) 765-1316 Ext. 226, for quotation documents.  
*Queries:* Mr Cotchobos on (031) 765-1316 Ext. 247.

## **ROAD ACCIDENT FUND (RAF)**

### **APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MEDIA MONITORING SERVICES FOR THE RAF**

#### **REF. No. RAF/HO/000112**

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 media monitoring services for a period of three (3) years.**

*Closing date:* 13 November 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 on 23 October 2009.

Further information regarding details of the tender can be requested via e-mail from [fezilem@raf.co.za](mailto:fezilem@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.

## **DEPARTMENT OF HEALTH**

### **STANGER HOSPITAL**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.



(vii) The department is not obliged to accept the lowest bid.

(viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY: Porters services.  
Quotation number: ZNB 56/09-10.  
Closing date: 2009-11-02  
Closing time: 11:00.  
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Eye surgery sundries.  
Quotation number: ZNB 57/09-10.  
Closing date: 2009-11-02  
Closing time: 11:00.  
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Mutton, beef and processed meats.  
Quotation number: ZNB 58/09-10.  
Closing date: 2009-11-02  
Closing time: 11:00.  
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Frozen fish.  
Quotation number: ZNB 59/09-10.  
Closing date: 2009-11-02  
Closing time: 11:00.  
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Groceries.  
Quotation number: ZNB 60/09-10.  
Closing date: 2009-11-02  
Closing time: 11:00.  
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Pest control.  
Quotation number: ZNB 61/09-10.  
Closing date: 2009-11-02  
Closing time: 11:00.  
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Curtains.  
Quotation number: ZNB 62/09-10  
Closing date: 2009-11-02  
Closing time: 11:00.  
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Central Venus Catherization Sets.  
Quotation number: ZNB 63/09-10.  
Closing date: 2009-11-02  
Closing time: 11:00.  
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

## DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

### INVITATION FOR BIDS

ZNT 11 DED 09/10	Appointment of a service provider to provide technical services for UMzinyathi District Municipality	Mr Lourie van der Merwe	(033) 264-2791 or E-mail: vandermerwel@kznded.gov.za
ZNT 12 DED 09/10	Appointment of a service provider to undertake a LED Strategy for Hibiscus Coast Local Municipality	Ms Lucy Mokoena	(033) 264-2565 E-mail: mokoenal@kznded.gov.za
ZNT 13 DED 09/10	Appointment of a service provider for the implementation of Matiwane Tunnel Farms	Ms Naledi Mlotshwa	(071) 686 8500 E-mail: mlotshwan@kznded.gov.za

Closing date: 2009/11/24.

Closing time: 11h00.

*Compulsory briefing:*

Session date: 2009-11-10.

Briefing session time: 10h00.

Briefing session venue: The old Joshua Doore Building, 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.

*Administrative enquiries:* Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za  
Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za

*Bids documents available:* The Foyer, Departmental Offices, Ground Floor (old Joshua Door Building), 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.

*Submission of bids:* Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box at the Department premises at the Ground Floor, 270 Jabu Ndlovu (old Loop Street), Pietermaritzburg, 3201.

**NB:** Please note that no documents will be distributed during the briefing session and late service Providers will not be permitted in the briefing venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

## DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

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

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (application for preference points) form and valid Original Tax Clearance Certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Telephone: (039) 687-7311 Ext. 2251. Facsimile: (039) 687-7690.

**SERVICE:** Supply and delivery of 250 sachets DC800 ml.  
Antibacterial handsoap for 3 months.

**Quotation number:** ZNQ MH426/2009/2010.

**Closing date:** 30/10/2009 @ 11h00.

**Enquiries:** P. Cele/T.V. Cele/F. Barth.

- SERVICE: Supply and delivery of 10 000 units aprons.  
Blue plastic 40 micron for 3 months.  
Quotation number: ZNQ MH427/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P. Cele/T.V. Cele/F. Barth.
- SERVICE: Supply and delivery of 10 000 units aprons.  
White plastic 40 micron for 3 months.  
Quotation number: ZNQ MH428/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P. Cele/T.V. Cele/F. Barth.
- SERVICE: Supply and delivery of 70 x 25 kg Industrial laundry detergent for 3 months.  
Quotation number: ZNQ MH429/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P. Cele/T.V. Cele/F. Barth.
- SERVICE: Supply and delivery of 10 000 units clear polyteheene bags 560 x 610 x 30 mic for  
3 months.  
Quotation number: ZNQ MH430/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P. Cele/T.V. Cele/F. Barth.
- SERVICE: Supply and delivery of 67 boxes gloves.  
Sterile surgical size 6.5 for 3 months.  
Quotation number: ZNQ MH431/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 100 boxes gloves.  
Sterile surgical size 7.0 for 3 months.  
Quotation number: ZNQ MH432/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 100 boxes gloves.  
Sterile surgical size 7.5 for 3 months.  
Quotation number: ZNQ MH433/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 67 boxes gloves.  
Sterile surgical size 8.0 for 3 months.  
Quotation number: ZNQ MH434/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 300 boxes gloves.  
Non-sterile latex exam small for 3 months.  
Quotation number: ZNQ MH435/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 600 boxes gloves.  
Non-sterile latex exam medium for 3 months.  
Quotation number: ZNQ MH436/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 600 boxes gloves.  
Non-sterile latex exam large for 3 months.  
Quotation number: ZNQ MH437/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.

- SERVICE: Supply and delivery of 50 cases (400's) swabs.  
Gauze sterile 100 x 100 mm x 8-ply for 3months.  
Quotation number: ZNQ MH438/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 800 packets swabs.  
Gauze non-sterile (100's) 100 x 100 mm x 8-ply for 3 months.  
Quotation number: ZNQ MH439/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 100 packets swabs cotton wool. Absorbent non-sterile for 3 months.  
Quotation number: ZNQ MH440/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 100 packets gauze.  
Non-sterile. Large 225 x 225 mm (100's) for 3 months.  
Quotation number: ZNQ MH441/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 167 boxes syringes, 3-part, 2 ml (100's) for 3 months.  
Quotation number: ZNQ MH442/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 167 boxes syringes, 3-part 5 ml (100's) for 3 months.  
Quotation number: ZNQ MH443/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 134 boxes syringes, 3-part 10 ml (100's) for 3 months.  
Quotation number: ZNQ MH444/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of bandages POP (12's), 25 packets x 75 mm, 30 packets x 100 mm, 30 packets x 150 mm, 25 x packets 200 mm for 3 months.  
Quotation number: ZNQ MH445/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of bandages crepe (12'), 200 x packets 50 mm, 200 x packets, 150 mm for 3 months.  
Quotation number: ZNQ MH446/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of 360 rolls bandages.  
Elastic adhesive 75 mm for 3 months.  
Quotation number: ZNQ MH447/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of tape surgical, 360 rolls x 25 mm, 480 rolls x 50 mm, 480 rolls x 75 mm for 3 months.  
Quotation number: ZNQ MH448/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.
- SERVICE: Supply and delivery of sutures synthetic.  
Non-absorbent W795/N933, nylon 2/0 x 40 boxes, sutures nylon N960 4/0 662 g x 40 boxes for 3 months.  
Quotation number: ZNQ MH449/2009/2010.  
Closing date: 30/10/2009 @ 11h00.  
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.

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SERVICE:	Supply and delivery of 167 boxes syringes. Insulin, 1 ml, 29 g, for 3 months.
Quotation number:	ZNQ MH450/2009/2010.
Closing date:	30/10/2009 @ 11h00.
Enquiries:	P.P.S. Mbambo/C.M. Gambushe/F. Barth.
SERVICE:	Supply and delivery of 100 x boxes masks. N95 particulate respirator for 3 months.
Quotation number:	ZNQ MH451/2009/2010.
Closing date:	30/10/2009 @ 11h00.
Enquiries:	P.P.S. Mbambo/C.M. Gambushe/F. Barth.
SERVICE:	Month to month general orderly service at MDR Unit.
Quotation number:	ZNQ MH455/2009/2010.
<i>Compusory site inspecton briefing:</i>	06/11/2009 @ 11h00.
Closing date:	30/11/2009 @ 11h00.
Enquiries:	P.P.S. Mbambo/C.M. Gambushe/F. Barth.

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## 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:	140 boxes of wipers red 350 x 74 mm.
Quotation number:	ZNQ 1348/2009/2010.
Closing date:	2009-11-02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	140 boxes of wipers green 350 x 74 mm.
Quotation number:	ZNQ 1349/2009/2010.
Closing date:	2009-11-02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	123 boxes of wipers blue.
Quotation number:	ZNQ 1350/2009/2010.
Closing date:	2009-11-02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	250 units of polish floor 25 lt high gloss non slippery.
Quotation number:	ZNQ 1346/2009/2010.
Closing date:	2009-11-02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	60 units of vicryl plus sutures.
Quotation number:	ZNQ 1160/2009/2010.
Closing date:	2009-11-02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1900 pkts of crepe bandage (woven cotton) bulk.
Quotation number:	ZNQ 1363/2009/2010.
Closing date:	2009-11-02.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1800 pkts of crepe bandage (woven cotton) bulk.
Quotation number:	ZNQ 1364/2009/2010.
Closing date:	2009-11-02.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	Annual major servicing boiler no. 2 DB 931.
Quotation number:	ZNQ 1331/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2009-10-29.
Venue:	Mechanical Workshop.
Time:	9:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	Remove present clarifies and installation of SXS. TS6-12 easy heat package system.
Quotation number:	ZNQ 1333/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2009-10-29.
Venue:	Mechanical Workshop.
Time:	9:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 353/09-10	Cardiograph—Single (CTG Machine)	Glenmed

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 63/09	Nets for restraining patients, size 3.5 m x 3.5 m x 100 mesh No. 6 white nets	Healthware CC

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

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 497/09	300 x boxes of gloves exam n/s powder free size medium	Medical Surgical & Scientific
ZNQ 498/09	200 x boxes of gloves exam n/s powder free size large	Medical Surgical & Scientific
ZNQ 755/09	Monitor multiparameter ECG,NIBP,TEMP as per specification	Duromed CC
ZNQ 485/09	20 x wheelchairs standard for hospital use	Royal Medical
ZNQ 486/09	10 x patient emergency trolley complete with mattress	Meditek Hemco

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED COMPANY
19/1/9/1/29 TD(09)	Supply and delivery of bolt on type dog cages to the SAPS for a period of two (2) years	Tsipe Engineering for an amount of R1 946 475,00 (VAT incl.)

**DEPARTMENT OF HEALTH: KZN: PRINCE MSHIYENI MEMORIAL HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 30 of 2009	Supply of bedside lockers	Oshlanga Enterprise
ZNQ 1073 of 2009	Patching of potholes in the institution road and replacing of side bearer Gum poles with concrete poles	Fukwe Trading Enterprise
ZNQ 1071 of 2009	Upgrading of Human Resource Offices	Amasishi
1072 of 2009	Patching of floor epoxy on main passage	Fukwe Trading
ZNQ 1068 of 2009	Servicing of cooling tower	Milnex CC
ZNQ 701 of 2009	Supply and install CCTV Cameras and allied surveillance	Crisp & Byerley Surveillance

**DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT: KWAZULU-NATAL PROVINCE**

BID No.	DESCRIPTION	CONTRACTOR
ZNB3603/09A	Appointment of service provider to supply, deliver and offload agricultural production packs to 57 wards (implements, fertilizers and seeds)	Basfour 3260 (Pty) Ltd t/a Grovida Zenzele
ZNB3604/09A	Appointment of service provider to supply, delivery of seed scoop packs	Grovida Horticultural Products CC

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

BID No.	DESCRIPTION	PREFERRED BIDDER
ZNT 04 DED 09/10	Appointment of a service provider to develop Industrial Land Strategy for EThekweni Municipality	Urban Econ Development Economists

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL**

BID No.	DESCRIPTION	BIDDER
ZNQ 18/2009/10	15 x adult cotbeds	Ladmed
ZNQ 21/2009/10	Installation and replacement of curtain screen rails in various wards	MB Curtains
ZNQ 25/2009/10	84 x 1/2 Elbow Action Mixer, CP, pillar type & 10 x 1/2 Elbow Action Mixer, CP, wall type	Fourmac Building Supplies
ZNQ 28/2009/10	Pest control service contract at Ladysmith Hospital (12 month period)	Phill Medic Services

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PORT SHEPSTONE REGIONAL HOSPITAL**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
G11/0910	Drill—battery operated for Orthopedics (x1). <i>Contact person: Mrs Hl. Roetz, Tel: (039) 688-6239</i>	Duromed
G16/0910	Aspirator—High vacuum pipe line suction unit (x16). <i>Contact person: Mrs Hl. Roetz, Tel: (039) 688-6239</i>	Thebe Medical

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

BID No.	DESCRIPTION	SUPPLIER
Auto 2 of 2009/2010	Supply of autoclaves x 5 units	Lasec

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 31/2009-2010	Mobile 2 section bed, ratchet backrest mounted on two and brake swivel castors	Southern Ambition
ZNQ 32/2009-2010	Trolley instrument medium with boarders 2 tier on castors	Southern Ambition
ZNQ 33/2009-2010	Stationery double step with rubber top 3 mm rubber, frame epoxy powder coated mounted on 4 rubber feet	Southern Ambition
ZNQ 35/2009-2010	Mobile steel bedside locker pull out drawers, cupboard with door single towel rail mounted on the side of locker	Cold Star Refrigeration CC
ZNQ 59/2009-2010	Mobile mortuary trolley	Zithande Health Care

**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 PUBLIC ENTERPRISES**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DPE 2/2009-2010	Design and maintenance of DPE Website and intranet	Lavender Moon Trading as BEHP Advertising
DPE 3/2009-2010	Reputation analysis and management service provider	Reputation Institute

**GAUTENG SHARED SERVICE CENTRE**

TENDER No.	DESCRIPTION	AWARD TENDER
GT/GDED/27/2009	Cleaning services for the Department of Economic Development	Midnight Star Trading 160 CC

**C. TENDER INVITATIONS FINALISED**

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

ECP 01/2009	GRP 01/2009	E 1149
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**D. TENDER INVITATIONS CANCELLED**

GDM 01/2009	ZNQ 67/09	ZNQ 2129/08/09
GDM 02/2009	ZNQ 68/09	ZNQ 1289/09
GDMT 3/2009	ZNQ 69/09	K7/3/6/3(CLCC-05) 2009/10
KBY/2009	19/1/9/1/20 TV(09)	SAWS-0144 (withdrawal of tender)
19/1/9/1/16 TP (09)	19/1/9/1/21 TV(09)	RFB 433/2009
ZNQ 66/09	ZNQ 55/2009-2010	



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

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

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8754/8743/8853 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.  
**Enquiries:** Tlangelani Baloyi (Room A808) **Office hours:** 07:15–12:30 and 13:15–15:45  
 Tel. (012) 317-8702, Fax. (012) 320-7370 Mondays to Fridays  
 E-mail: Tlangelani.Baloyi@dme.gov.za

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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** *Technical related:* Erika Dykes/Nyiko Nkuna, Office hours: 07:45–16:15  
Tel. (012) 314-2305/2123. Mondays to Fridays
- Bid procedures:* G Storey/M Mlondobozi/J Dirane  
Tel. (012) 314-2464/2861/2218  
Fax (012) 323-3831
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms MTC Motiang/Ms D Mongwai, Office hours: 07:30–12:45 and 13:30–16:00  
Tel: (012) 312-9876/8359 Mondays to Fridays  
Fax: (021) 321-2974
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Manala/Mr Josias Raphesu, Office hours: 7:30–12:45 and 13:30–16:00  
Tel. (012) 310-5043/5965, Mondays to Fridays  
Fax (012) 310-5915
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- A non-refundable payment of R20,00 is payable at Government Printing Works Cashiers.**
- Please note: Cashiers will close at 15h00—Monday to Friday.**
- Bid documents to be collected at Room 17.**
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya, Office hours: 07:15–16:00  
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Mondays to Fridays  
Fax (012) 323-0009/326-4442/334-8523
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley, Office hours: 07:15–15:45  
Tel. (012) 310-3558, Fax (012) 320-3328/322-2682 Mondays to Fridays  
E-mail: ilensley@deat.gov.za
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- 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:** See tender description, Office hours: 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
- All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Jacobeth Kola, Office hours: 08:00–12:30 and 13:30–15:30  
Tel. (012) 841-7679/7591, Fax (012) 841-7071 Mondays to Fridays  
E-mail: Kola.Jacobeth@saps.org.za
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Enquiries:** PAC II Kola/PAC II Muthula, Office hours: 07:30–16:00  
Tel. (012) 841-77551/7204, Mondays to Fridays  
E-mail: kolajacobeth@saps.org.za  
E-mail: muthulabilly@saps.org.za
- Further enquiries:** Mrs Van Wyngaardt/Miss Kola,  
Tel No. (012) 841-7459/7679  
Fax (012) 841-7071  
E-mail: wwyngaardta@saps.org.za
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- 188** The Area Manager: Correctional Services: Kimberley, Schmidtsdrift Road, Kimberley, or Private Bag X5036, Kimberley, 8300; or handed in at Correctional Services, Logistics, Kimberley.
- Enquiries:** See tender description, Office hours: 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drive, Rustenburg, 0299; or Private Bag X82101, Rustenburg, 0300.  
**Enquiries:** Mr Calvin Mathabatha/Ellah Werner **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (014) 592-5180, Fax (014) 592-1533 Mondays to Fridays  
 E-mail: calvin.mathabatha@dcs.gov.za  
 Web: www.dcs.gov.za
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office, Rooms 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week).  
**Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
 Mobile 083 308 8742  
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).  
**Enquiries:** Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, Supply Chain Management Procurement, cnr Landros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700.  
**Enquiries:** Ms Mangena P.R. **Office hours:** 07:30–15:00  
 Tel. (015) 297-0409/10/11, Fax. (015) 297-4540 Mondays to Fridays
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- 368** The Provincial Commissioner: Correctional Services: Northern Cape, Ninth Floor, Du Toitspan Building, Du Toitspan Road, or Private Bag X6006, Kimberley, 8300; or handed in at The Provincial Commissioner, Ninth Floor, Du Toitspan Building, Du Toitspan Road.  
**Enquiries:** Mr R. Bouwer **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (053) 838-1840, Fax (053) 831-4977 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**Bidders to phone in advance, to collect bid documents.**  
**Enquiries:** Warrant Officer Tebogo Mooka **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2633, Fax (012) 684-2442 Mondays to Fridays
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- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.  
**Enquiries:** Ms N. Biko/Mr N. Diedericks, **Office hours:** 07:30–16:00  
 Tel. (021) 467-2815/2043 Mondays to Fridays  
 Fax. (021) 467-2810
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.  
**Enquiries:** Ms N. Gideon **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (021) 483-2777, Fax (021) 483-2788 Mondays to Fridays
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- 552** Companies and Intellectual Property Registration Office (CIPRO: SCMU), 77 Meintjies Street, Sunnyside, Block “F”, The dti Campus, Pretoria, 0002; or obtainable from CIPRO: SCMU, 3rd Floor, Block “F”, The Dti Building; or deposited in the bid box at Staff Reception of Cipro on the Ground Floor. Please ask the Security Official to help you locate the tender/bid box.  
**Enquiries:** Mr Hans Mmako, Tel. (012) 394-5332 **Office hours:** 08:00–15:00  
 Mr Elias Maluleke, Tel. (012) 394-5351 Mondays to Fridays  
 Fax (012) 394-6351

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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth  
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 643** The Department of Social Development, Northern Cape Province, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, 8301, or The Department of Social Development, Private Bag X5042, Kimberley, 8300; or tender box address: 257 Barkly Road, Homestead, Mimosa Complex, Block C, Ground Floor, Kimberley.
- Enquiries:** Kedi Flatela/Connie Letwaba  
Tel. (053) 874-9176/9210,  
Fax 086 635 1013 or (053) 871-2441
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
- Enquiries:** Mr H. Mabelebele  
Tel: (012) 481-4263, Fax: (012) 481-4221.
- Technical enquiries:** Ms L. Coetzee/Ms M. Delport,  
Tel: (012) 392-9327/(012) 392-9311
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- 722** Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Road, Silverton, Pretoria; Tender Box, 280 Pretoria Road, Silverton, Reception.
- Enquiries:** Mr Maleka J. Monyapeo,  
Manager: Stakeholder & Business Development:  
Tel: (012) 841-1093/23/14. Fax: 086 6700 323.  
E-mail: mmonyapeo@geoscience.org.za  
Lebogang Mampuru, Senior Procurement Officer,  
Tel: (012) 841-11250. Fax: 086 557 4117.  
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 731** The South African Social Security Agency, 501 Prondisa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** Ronny Mampana/Deborah Masemola/  
Itumeleng Matsana/  
E-mail: ItumelengMat@sassa.gov.za  
Tel. (012) 400-2091/2129/2351, Fax (012) 400-2342
- Office hours:** 08:00–13:00 and 14:00–16:30  
Mondays to Fridays
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- 767** Sport and Recreation South Africa, c/o Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001; or post of deliver to Sport and Recreation South Africa, entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Tender process:* Ms Sibongile Ndlovu,  
Tel. (012) 304-5199.  
E-mail: sibongilen@srsa.gov.za  
*Technical:* Ms Noma Kotelo, Tel: (012) 304-5031  
Fax: 086 535 1477
- Office hours:** 8:00–16:30  
Mondays to Fridays
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit FET College.
- Enquiries:** Ms O Shoko, Tel: (014) 592-7014  
Fax. (014) 592-7013
- Office hours:** 07h30–16h00, Mondays to Thursdays  
up to 14:00 Fridays
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial Hospital, Bazely Street, Port Shepstone; or Provincial Hospital, Privat Bag X5706, Port Shepstone, 4240, or deposited in the tender box at Bazely Street entrance, alongside Security Guard House.
- Enquiries:** Ms T. Molobela, Tel: (039) 688-6232  
Fax: (039) 682-6761
- Office hours:** 7:30–16:00  
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor  
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00  
Mondays to Fridays

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Subscribers who have previously arranged to collect their weekly publications of *Government Gazettes* from the Government Printing Works in the Masada Building, are hereby requested to collect their publications from the Old Government Printing Works Building at the Security Officer's Bay at the Proes Street entrance, with effect from the 16th of October 2006.

We look forward to your ongoing support

Contact Person: **Montjane M. Z. (Mr)**

Mobile Phone: 083-640 6121.

Telephone: (012) 334-4653.

**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**

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

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

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

# **GOVERNMENT TENDER BULLETIN**

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