



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 530 Pretoria, 7 August 2009 No. 2594

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

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

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



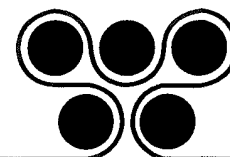
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
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## 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:

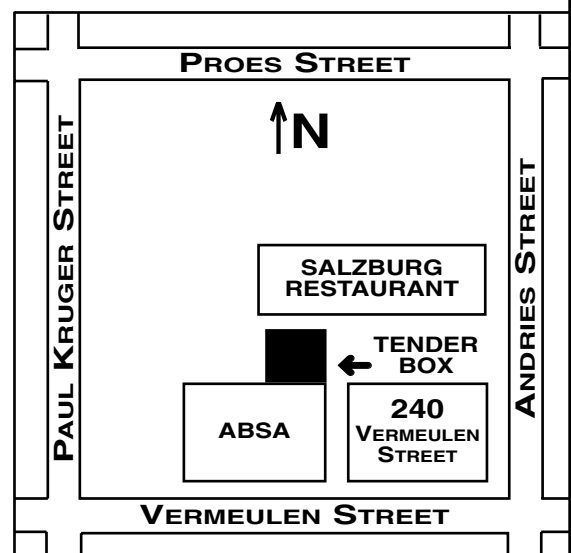
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 54	

**SUPPLIES: COMPUTER EQUIPMENT**

Supply and install of computers. <i>Date of compulsory briefing session:</i> 13 August 2009. <i>Time:</i> 11:00. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, KwaThema, Springs. <i>Cash only (non-refundable):</i> R100,00	Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema	EEC/ESF/04/2009	2009-09-16	753	753
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**SUPPLIES: ELECTRICAL EQUIPMENT**

<p>Rustenburg Prison: Procurement and installation of electrical kitchen equipment.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of: 4 EP PE or 4 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 14/08/2009 at 11h00. Prospective tenderers to meet at Rustenburg Prison.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi. <i>General enquiries:</i> Patric Mosebi.</p>	Rustenburg Prison	MMB 09/033 EC	2009-08-26	324	324
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**SUPPLIES: GENERAL**

<p>Kei Road: Department of Labour: Satellite office: Alternative accommodation.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 12 points Price: 40% (of 80)</p> <p>Who is a female: 6 points Quality/Functionality: 60% (of 80)</p> <p>Persons with disabilities: 2 points</p> <p>Other:</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour of space measuring 145,25 m<sup>2</sup> for office accommodation and 2 lockable parking facilities for a satellite office for the Department of Labour in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Kei Road. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p>	Kei Road	LSPE 12/2009	2009-09-09	9	9
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<p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms N. Nxasana or Ms S. Minn'e at (041) 408-2010/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p>																																	
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<p>Kei Road: Department of Labour: Satellite office: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>40% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>60% (of 80)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>2 points</td> <td colspan="2">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table>	80/20 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	40% (of 80)	Who is a female:	6 points	Quality/Functionality:	60% (of 80)	Persons with disabilities:	2 points	Other:		Total must equal:	20 points	Total must equal:	100% (of 80)	Komga	LSPE 15/2009	2009-09-09	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 54																													
<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour of space measuring 126,25 m<sup>2</sup> for office accommodation and 2 lockable parking facilities for a satellite office for the Department of Labour in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Komga. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms N. Nxasana or Ms S. Minn'e at (041) 408-2010/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p>																																	
<p>Kei Road: Department of Labour: Satellite office: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>40% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>60% (of 80)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>2 points</td> <td colspan="2">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour of space measuring 141,25 m<sup>2</sup> for office accommodation and 2 lockable parking facilities for a satellite office for the Department of Labour in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Dimbaza. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p>	80/20 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	40% (of 80)	Who is a female:	6 points	Quality/Functionality:	60% (of 80)	Persons with disabilities:	2 points	Other:		Total must equal:	20 points	Total must equal:	100% (of 80)	Dimbaza	LSPE 16/2009	2009-09-09	9	9
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Supply and delivery of threads	Department of Correctional Services	HK 3/2009	2009-09-07	184	184
<p>Supply and delivery of handcuffs to the SAPS for a period of two (2) years.</p> <p><i>Compulsory briefing session: Date:</i> 20 August 2009. <i>Time:</i> 11h00. <i>Venue:</i> Lapa, Division Commissioner: Supply Chain Management, 117 Cresswell Road, Pretoria.</p> <p>No late coming will be allowed.</p> <p>Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104.</p> <p><i>Enquiries:</i> Mrs Marie Mokwena &amp; Ms Jacobeth Kola</p>	SAPS: Nationally, for a period of two (2) years, according to specification	19/1/9/1/52 TD (09)	2009-09-08	110	110
<p>Supply, delivery and installation of security access control system for the Department of Water and Environmental Affairs: Head Office.</p> <p><i>Site inspection: Date:</i> 27 August 2009. <i>Time:</i> 10:00 am. <i>Venue:</i> Sedibeng Control Room.</p> <p><i>For technical information:</i> Mr Tebogo Mohapi, Tel: (012) 336-6698</p>	Head Office	W 10248	2009-09-03	95A	95A
<p>Bidders are hereby invited to submit proposals for Eragrostis bales to farmers with livestock affected by veld fires.</p> <p>RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a></p> <p>Briefing session not compulsory but highly recommended.</p> <p><i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Marshalltown. <i>Date:</i> 14 August 2009. <i>Time:</i> 10h30.</p> <p><i>Enquiries:</i> Mable Moche, Tel: (011) 689-6678.</p> <p><i>Technical enquiries:</i> Sboniso Mkhali, Tel: (011) 355-1238.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Agriculture & Rural Development	GT/GDARD/74/2009	2009-08-21	323	323
<p>Bidders are hereby invited to submit proposals for Gauteng Farm Mechanisation Programme (supply of tractors, furrow beam ploughs, row cultivator and boom sprayers).</p> <p>RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a></p> <p>Briefing session not compulsory but highly recommended.</p> <p><i>Venue:</i> GSSC Imbumba House, 75 Fox Street, Marshalltown, Johannesburg. <i>Date:</i> 14/08/2009. <i>Time:</i> 10h30.</p> <p><i>Enquiries:</i> Tebogo Lekao, Tel: (011) 689-6143.</p> <p><i>Technical enquiries:</i> Sboniso Mkhali, Tel: (011) 355-1238.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Agriculture & Rural Development	GT/GDARD/76/2009	2009-08-21	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
Supply and delivery of library books and toys	Dept of Sport, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0012/2009	2009-08-18	788	788
Supply concrete palisade fencing at Benoni. <i>Date of compulsory briefing session:</i> 12 August 2009. <i>Time:</i> 12:00. <i>Venue:</i> Ekurhuleni East College, 50 O'Reilly Merry Street, Northmead, Benoni, 1500. <i>Cash only (non-refundable):</i> R200,00	Ekurhuleni East College for Further Education and Training, 50 O'Reilly Merry Street, Northmead, Benoni, 1500	EEC/ESF/02/2009	2009-09-16	753	753
Procurement of semi-luxury bus. <i>Date of compulsory briefing session:</i> 13 August 2009. <i>Time:</i> 09:00. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, KwaThema. <i>Cash only (non-refundable):</i> R100,00	Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema, Springs	EEC/ESF/03/2009	2009-09-16	753	753

**SUPPLIES: MEDICAL**

Mobile C Arm X-ray Unit	Oudtshoorn/ Caledon Hospitals	SC01/2009	2009-09-04	580	580
1 x flexible therapeutic fibre-optic bronchoscope. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 207/2009	2009-09-04	325	325
Purchase of real time PCR. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms S Hermann, Tel: (011) 386-6377	National Health Laboratory Service, NICD HIV/AIDS Unit, Sandringham	082/09-10	2009-08-27	900	900
Purchase of automated extractor. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Ms M Nieuwoudt, Tel: (011) 386-6395	National Health Laboratory Service, NICD Specialized Molecular Diagnostics Unit, Sandringham	083/09-10	2009-08-27	900	900
Placement of haematology analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr D Arendsen (012) 872-5247	National Health Laboratory Service, Paarl Laboratory, Western Cape	084/09-10	2009-08-24	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr D Arendsen, Tel: (012) 872-5247	National Health Laboratory Service, Paarl Laboratory, Western Cape	085/09-10	2009-08-24	900	900
Supply & delivery in good working order of three (3) haemodialysis machines (UMDNS 11218). Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Renal Unit)	GH 3/2009	2009-09-04	307	307
Maintenance of Datex Ohmeda Anaesthetic machines for one year	Red Cross War Memorial Children's Hospital	IBN 608/2009	2009-08-24	34	34



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	

**SUPPLIES: STATIONERY/PRINTING**

<p>Bidders are hereby invited to submit proposals for printing of the 2009/10 and 2010/11 Adjustment Budget Statements and the 2010/11 Main Budget Documents for Gauteng Treasury and Specified Media.</p> <p>RFP document 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>Briefing session not compulsory but highly recommended.</p> <p>Venue: GSSC Auditorium, 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. Date: 14/08/2009.</p> <p>Time: 09h00–10h00.</p> <p>Enquiries: Mr Andries Grove, Tel: (011) 689-6561.</p> <p>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416</p>	Department of Finance and Economic Affairs	GT/DFEA/72/2009	2009-09-04	323	323
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**SERVICES: BUILDING**

<p>Manufacture, deliver and placing of 11 mobile units (Grade R classrooms) at various schools: Cape Metropole &amp; West Coast.</p> <p>Designated grading: 4 GB or higher.</p> <p>Technical information: K Stofberg, Tel: (021) 483-8079.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole, West Coast	S131/09	2009-08-25	300	352																										
<p>Manufacture, deliver and placing of 8 mobile units (Grade R classrooms) at various schools: Cape Metropole &amp; West Coast.</p> <p>Designated grading: 3 GB or higher.</p> <p>Technical information: K Stofberg, Tel: (021) 483-8079.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole, West Coast	S132/09	2009-08-25	300	352																										
<p>Manufacture, deliver and placing of 14 mobile units (Grade R classrooms) at various schools: Cape Winelands.</p> <p>Designated grading: 4 GB or higher.</p> <p>Technical information: K Stofberg, Tel: (021) 483-8079.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S133/09	2009-08-25	300	352																										
<p>Manufacture, deliver and placing of 8 light metal frame construction mobile units (Grade R classrooms) at various schools: Western Cape.</p> <p>Designated grading: 4 GB or higher.</p> <p>Technical information: K Stofberg, Tel: (021) 483-8079.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Western Cape	S134/09	2009-08-25	300	352																										
<p>Mokopane Magistrate Office Ramp: Follow on contract.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <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 colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises:</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 13 August 2009 at 11h00. Prospective tenderers to meet at Mokopane Magistrate Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Rebecca Magoleng, Tel: (015) 293-8071.</p> <p>Technical information: Mr NJ Malatji, Tel: (015) 291-6424/082 922 2993.</p>	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	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises:	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Limpopo Province	PLK9/25	2009-09-08	638	638
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>Bethlehem Correctional Service: Repair and maintenance to buildings and related services.</p> <p><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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable): points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 06/08/2009 at 11:00. Prospective tenderers to meet at Bethlehem Correctional Service.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle, Tel: (051) 400-8754/8743.</p> <p>Technical information: P.C. Welthagen, Tel: (051) 400-8819.</p> <p>General enquiries: P.C. Welthagen.</p>	Bethlehem	BL09/080	2009-08-25	5	5
<p>Welkom SAPS: Repair and renovation 13 Fox, 58 Lena, 187 Constantia, 61 Church, 11 Pretorius, 36 Rosalind &amp; 8 Cypress.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable): points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle, Tel: (051) 400-8754/8743.</p> <p>Technical information: G. Bibbey, Tel: (051) 400-8816.</p> <p>General enquiries: G. Bibbey.</p>	Welkom	BL09/079	2009-08-25	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
Upgrading classrooms and workshop, Springs. <i>Date of compulsory briefing session:</i> 12 August 2009. <i>Time:</i> 09:00. <i>Venue:</i> Ekurhuleni East College, Plantation Road, Springs. <i>Cash only (non-refundable):</i> R200,00	Ekurhuleni East College for Further Education and Training, Plantation Road, Springs	EEC/ESF/01/2009	2009-09-16	753	753

**SERVICES: CIVIL**

<p>Repair, maintenance and operation of wastewater treatment works &amp; water purification works.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 5 CE or 4 CE (PE) or higher</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <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><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0% (of 90)</td> <td>Price</td> <td>100% (of 90)</td> </tr> <tr> <td><b>Total:</b></td> <td><b>100%</b></td> <td></td> <td></td> </tr> </table> <p><i>Compulsory site inspection: Venue:</i> Waterval Prison. <i>Time and date:</i> 12:00 on 21 August 2009.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>General enquiries:</i> Ms Elbie van Helsdingen, Cell: 083 641 0496.</p> <p><i>Technical information: Virtual Consulting Engineer's Consultant:</i> Daan Veldtman, Tel: (012) 452-0585.</p>	(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	<b>Total</b>	<b>10 points</b>	Quality:	0% (of 90)	Price	100% (of 90)	<b>Total:</b>	<b>100%</b>			Waterval Prison	H09/058	2009-09-09	2 & 4	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
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Quality:	0% (of 90)	Price	100% (of 90)																		
<b>Total:</b>	<b>100%</b>																				
<p>Repair, maintenance and operation of wastewater treatment works &amp; water purification works.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 4 CE or 3 CE (PE) or higher</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <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><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0% (of 90)</td> <td>Price</td> <td>100% (of 90)</td> </tr> <tr> <td><b>Total:</b></td> <td><b>100%</b></td> <td></td> <td></td> </tr> </table> <p><i>Compulsory site inspection: Venue:</i> Ekuseni Youth Centre. <i>Time and date:</i> 14:00 on 21 August 2009.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>General enquiries:</i> Ms Elbie van Helsdingen, Cell: 083 641 0496.</p> <p><i>Technical information: Virtual Consulting Engineer's Consultant:</i> Daan Veldtman, Tel: (012) 452-0585.</p>	(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	<b>Total</b>	<b>10 points</b>	Quality:	0% (of 90)	Price	100% (of 90)	<b>Total:</b>	<b>100%</b>			Ekuseni Youth Centre	H09/059	2009-09-09	2 & 4	2
(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																				
<b>Total</b>	<b>10 points</b>																				
Quality:	0% (of 90)	Price	100% (of 90)																		
<b>Total:</b>	<b>100%</b>																				
<p>Repair, maintenance and operation of wastewater treatment works &amp; water purification works.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 4 CE or 3 CE (PE) or higher</p>	Glencoe Prison	H09/060	2009-09-09	2 & 4	2																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price 100% (of 90)</p> <p>Total: 100%</p> <p><i>Compulsory site inspection: Venue: Glencoe Prison. Time and date: 16:00 on 21 August 2009.</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 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 Elbie van Helsingen, Cell: 083 641 0496.</i></p> <p><i>Technical information: Virtual Consulting Engineer's Consultant: Daan Veldtman, Tel: (012) 452-0585.</i></p>					

**SERVICES: ELECTRICAL**

<p>Port Elizabeth: Motherwell Magistrate's Court: Supply, delivery and installation of an emergency generator set, including electrical installation.</p> <p><i>CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 000 000) (EB) Electrical Engineering Work, (ME) Mechanical Engineering Work. Potentially Emerging Enterprises: Grade 2 (R200 000 to R650 000) (EB) Electrical Engineering Work, (ME) Mechanical Engineering Work PE.</i></p> <p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 17/08/2009 at 10:00. Prospective bidders/tenderers to meet at the entrance of Motherwell Magistrate's Court, Port Shepstone.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information: Mr P. Cowan at (041) 408-2116/082 901 2730.</i></p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact: Mr P. Blouw/Mr X Gumede/ Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</i></p>	Port Elizabeth	PE 19/2009	2009-09-08	9	9
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Port Elizabeth: National Department of Public Works: Eben Donges Building and Harrower Road Workshops: Provision of security services for a period of 24 months.</p>	Port Elizabeth	PE(y) 43/2009	2009-09-08	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points Price: 40% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 60% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 20 August 2009 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><b>Contact for technical information:</b> Mr C. Lebago at (041) 408-2150/072 423 8149.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><b>For tender enquiries contact:</b> Mr P. Blouw/Mr X Gumede/Ms H. Matsnikiza at (041) 408-2076/408-2033/408-2053.</p>					
<p>Appointment of a service provider for hygiene and specialised cleaning services for two years.</p> <p>A compulsory briefing meeting will be held on 14/08/2009 at 10h00 at NIA Headquarters, Musanda Complex, Rietvlei, Pretoria East, at the Reception.</p> <p><b>Note:</b> Attendance is compulsory and documents will be supplied at no cost. Please send copies of ID's prior to the attendance</p>	National Intelligence Agency	NIA/02/FA34/09-10	2009-09-04	860	860
<p>Rendering of 24 hours physical security service for 12 months at Soekmekaar Military Base.</p> <p>NB: All bidders will be subjected to positive vetting results.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 14 August 2009 at 12:00. Prospective bidders/tenderers to meet at the Soekmekaar Military Base.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><b>Contact for bid information:</b> Ms Rebecca Magoleng, Mr Msimango V.G., Tel: (015) 293-8071/(015) 293-8062.</p> <p><b>General enquiries:</b> Mr Ramaremela MR, 082 664 9276.</p>	Soekmekaar	PLK9/22	2009-09-08	638	638
<p>Rendering of 24 hours security service for 12 months at Mimosa Military Base, Polokwane.</p> <p>NB: All bidders will be subjected to positive vetting results.</p>	Polokwane	PLK9/23	2009-09-08	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 13 August 2009 at 10h00. Prospective bidders/tenderers to meet at Mimosa Military Base.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Magoleng, Mr Msimango V.G., Tel: (015) 293-8071/(015) 293-8062.</p> <p><i>General enquiries:</i> Mr Ramaremela MR, 082 664 9276.</p>					
<p>Rendering of twenty four (24) months cleaning services contract at Makhado Magistrate's Office.</p> <p>NB: All bidders will be subjected to positive vetting results.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 18 August 2009 at 11h00. Prospective bidders/tenderers to meet at Makhado Magistrate Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Magoleng, Mr Msimango V.G., Tel: (015) 293-8071/(015) 293-8062.</p> <p><i>General enquiries:</i> Mr D Ndlovu, 083 317 7967.</p>	Makhado	PLK9/21	2009-09-08	638	638
<p>Rendering of a security guarding service to the Department of Water and Environmental Affairs Head Office Buildings (Zwamadaka, Sedibeng, Waterbron, Continental Building, Pretoria West Complex and Roodeplaat RQS and Training Centre) for a period of 24 months.</p> <p><i>Briefing session: Date:</i> 26 August 2009. <i>Time:</i> 10:00 am. <i>Venue:</i> Sedibeng Control Room.</p> <p><i>For technical information:</i> Mr Tebogo Mohapi, Tel: (012) 336-6698</p>	Gauteng (Pretoria)	W 10279	2009-09-03	95A	95A
<p>Rendering of twenty four (24) months cleaning services contract at Sekhukhune Magistrate's Office.</p> <p>NB: All bidders will be subjected to positive vetting results.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Sekhukhune	PLK9/24	2009-09-08	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
A compulsory site inspection on 20 August 2009 at 11h00. Prospective bidders/tenderers to meet at the Sekhukhune Magistrate Office. <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 Rebecca Magoleng, Mr Msimango V.G., Tel: (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> Mr D Ndlovu, 083 317 7967.					
Rendering of a private security service at the Chief Directorate: Human Capital Development, Kromme Rhee, Stellenbosch for the period 1 December 2009 to 30 November 2011. <i>Contact person:</i> Mr William Tarantal, Tel: (021) 865-8009	Department of the Premier, Western Cape	FMA 0005/09	2009-08-31	413	414
To render security services to the Regional Land Claims Commission, 200 Church Street, Pietermaritzburg: KwaZulu-Natal. <i>Compulsory site inspection: Date:</i> 21 August 2009. <i>Time:</i> 11:00. <i>Venue:</i> 200 Church Street, Pietermaritzburg. <i>NB:</i> PPPFA Principle applicable: 90-10. <i>For more information contact:</i> Mr T. Mkhize or Mrs J. Reginald on (033) 264-9500	Department of Rural Development and Land Reform: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (255) 2L	2009-09-07	805	805

**SERVICES: GENERAL**

Bidders are hereby invited to submit proposals for erection of fence for Gauteng Farmers. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za Briefing session not compulsory but highly recommended. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. <i>Date:</i> 14/08/2009. <i>Time:</i> 10h30. <i>Enquiries:</i> Sheriff Lecholo, Tel: (011) 689-8320. <i>Technical enquiries:</i> Charles Manyaga, Tel: (011) 355-1272 or Siboniso Mkhali, Tel: (011) 355-1238. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Gauteng Department of Agriculture & Rural Development	GT/GDARD/77/2009	2009-08-21	323	323
Pretoria: Preventative maintenance: Repairs and servicing of substations MV and LT reticulations at Thaba Tshwane, Tekbase, Waterkloof, Snakevalley and Central Town areas for 6 months period on a month to month basis. It is estimated that tenders should have a CIDB contractor grading designation of 3 EP or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EP PE* or higher. <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 the national elections before the 1983 and 1993 Constitutions Who is a female Persons with disabilities Other: Total must equal: No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala and Mr J Raphesu, Tel: (012) 310-5965/5043. <i>General enquiries: Project leader:</i> L. Ramasunzi, Tel: (012) 310-5169/082 904 9100.	Pretoria	PT09/028	2009-08-25	63	63
Pretoria: Preventative maintenance: Repairs and servicing of substations: Wallmansthal, Boekenhoutskloof, Ditholo, Fontana, Rooiwal, Wonderboom, Hammanskraal and Central Town areas for 6 months period on a month to month basis.	Pretoria	PT09/029	2009-08-25	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 54																					
<p>It is estimated that tenders should have a CIDB contractor grading designation of 3 EP or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EP PE* or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in the 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 disabilities</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.</p> <p><i>Contact for bid information:</i> Ms M. Manala and Mr J Raphesu, Tel: (012) 310-5965/5043.</p> <p><i>General enquiries: Project leader:</i> L. Ramasunzi, Tel: (012) 310-5169/082 904 9100.</p>	Persons who had no franchise in the 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 disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in the 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 disabilities	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Invitation of bids to appoint a service provider to render travel management services to DME for a period of two years. A compulsory briefing session will be held at DME Offices on 20/08/2009 at 10h00. Evaluation will be based on a 90/10 principle</p>	Minerals and Energy	DME/009/2009/10	2009-09-04	11	11																				

**SERVICES: PROFESSIONAL**

<p>Procurement of consultants services required for the execution of repairs and maintenance of lifts to various areas within the Johannesburg Regional Office's Jurisdiction, RAMP Follow-on Contract.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>Persons who had no franchise in the 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>A compulsory site inspection on 26 August 2009 at 10:00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor, Board Room.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Itumeleng Molosi (Project Manager), Tel: (011) 713-6054.</p>	Persons who had no franchise in the 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)	Johannesburg	JHB.09/017	2009-09-09	6	6
Persons who had no franchise in the 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)																						
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<p>Procurement of consultants services required for the execution of repairs and maintenance of lifts to various areas within the Johannesburg Regional Office's Jurisdiction, RAMP Follow-on Contract.</p>	Johannesburg	JHB.09/018	2009-09-09	6	6																				



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 26 August 2009 at 10:00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor, Board Room.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Itumeleng Molosi (Project Manager), Tel: (011) 713-6054.</p>					
<p>Invitation for expressions of interest by professional service providers: For a detail design and supervision for the rehabilitation of the Vlaktefontein Canal.</p> <p><i>Technical information: Contact person:</i> Mr W.G. van der Westhuizen, Tel: (012) 336-6651.</p> <p><i>Plase note:</i> No briefing session will be held</p>	DWA	WP 10173 (WTE)	2009-09-08	95	95
<p>Appointment of a service provider/consultant for the development of the National Legacy Report on Greening the 2010 Fifa World Cup</p>	Department of Environmental Affairs and Tourism, Pretoria	E1148	2009-08-28	68	68
<p>Appointment of an event manager (company/service provider) to assist with the coordination of the 8th Annual National Conference</p>	Department of Environmental Affairs and Tourism	E1149	2009-08-28	68	68
<p>Presentation of Women in Management Training Programmes for the female staff members in the middle management cadre of the Western Cape Provincial Government.</p> <p><i>Contact person/s:</i> Mr L Mema and/or Ms S Wilkins on Tel: (021) 483-6614 or (021) 483-2902 respectively</p>	Department of the Premier, Western Cape	FMA 0007/09	2009-08-28	413	414
<p>Bidders are hereby invited to submit proposals for Repairs of Agriculture Infrastructure.</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>Briefing session not compulsory but highly recommended.</p> <p><i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. <i>Date:</i> 14/08/2009. <i>Time:</i> 10h30.</p> <p><i>Enquiries:</i> Idah Mogale, Tel: (011) 689-6143.</p> <p><i>Technical enquiries:</i> Siboniso Mkhali, Tel: (011) 355-1238.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Agriculture & Rural Development	GT/GDARD/75/2009	2009-08-21	323	323
<p>Bidders are hereby invited to submit proposals for design, supply and installation of irrigation systems for 42 HFS Projects.</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>Briefing session not compulsory but highly recommended.</p> <p><i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Marshalltown. <i>Date:</i> 14/08/2009. <i>Time:</i> 10h30.</p> <p><i>Enquiries:</i> Mr Victor Binda, Tel: (011) 689-8963. E-mail: <a href="mailto:Vusi.binda@gauteng.gov.za">Vusi.binda@gauteng.gov.za</a></p> <p><i>Technical enquiries:</i> Charles Manyaga, Tel: (011) 355-1272 or Siboniso Mkhali, Tel: (011) 355-1238.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Agriculture & Rural Development	GT/GDARD/78/2009	2009-08-21	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 54																			
<p>Appointment of a service provider for the development of rural transport accessibility index for South Africa.</p> <p>The purpose is to develop a Rural Transport Accessibility Index for South Africa, and the scope of work will include (1) Collecting of data (2) Data Analysis (3) Compilation of access profile (4) Printing and publication of rural accessibility Atlas for all rural districts (5) Setting-up, maintenance and updating geographical rural accessibility information and mapping system and (6) Confirmation of rural public transport routes and freight hubs.</p> <p><b>NB:</b> Please note that no briefing session will be held.</p> <p>Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets.</p> <p><i>Contact persons:</i> Bid Administrator: Ms M Serage/ Mr L Mashile, Tel: (012) 309-3429.</p> <p><i>Technical enquiries:</i> Solly Chuene, Tel: (012) 309-3477. E-mail: ChueneS@dot.gov.za</p>	Pretoria	DOT/11/2009/IP & IC	2009-09-08	29	29																		
<p>Appointment of consultants to put in place Transitional Rail Economic Regulatory Capacity within the Department of Transport.</p> <p>Non-compulsory briefing session: <i>Date:</i> Friday, 21 August 2009. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom, Department of Transport, cnr Bosman and Struben, Pretoria.</p> <p>Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets and also during the briefing session.</p> <p><i>Contact persons:</i> Bid Administration: Ms K.T. Makwarela/ Mr L Mashile, Tel: (012) 309-3445/3429.</p> <p><i>Technical enquiries:</i> Ms Mala Somaru, Tel: (012) 309-3925 E-mail: SomaruM@dot.gov.za</p>	Pretoria	DOT/12/2009/TP&ER	2009-09-07	29	29																		
<p>Appointment of panel of experts: Transport policy analysis chief directorate.</p> <p>Compulsory briefing session: <i>Date:</i> Thursday, 20 August 2009. <i>Time:</i> 14h00–15h00. <i>Venue:</i> Indaba Boardroom, Department of Transport, cnr Bosman and Struben, Pretoria.</p> <p>Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman &amp; Struben Streets and also during the briefing session.</p> <p><i>Contact persons:</i> Bid Administration: Ms K.T. Makwarela/ Mr L Mashile, Tel: (012) 309-3445/3429.</p> <p><i>Technical enquiries:</i> Mr Siphon Dibakwane, Tel: (012) 309-3524 E-mail: dibakwas@dot.gov.za</p>	Pretoria	DOT/10/2009/TP&ER	2009-09-07	29	29																		
<p><b>Extension of the closing date for:</b> Appointment of a service provider for Oil Pollution and Combating.</p> <p><b>NB:</b> Please be advised that bid documents will not be issued to bidders who did not attend the Compulsory Briefing session held on 29 June 2009.</p> <p><i>Contact persons:</i> Bid Administrator: Mr D. Mokoena/ Mr L Mashile, Tel: (012) 309-3445/3429.</p> <p><i>Technical enquiries:</i> Karen Naidoo, Tel: (012) 309-3550. E-mail: ChueneS@dot.gov.za</p>	Pretoria	DOT/08/2009/TR & All	2009-08-28	29	29																		
<p>Term services for professional fee formats development. A 3 year contract for the development, compilation, adjustment and maintenance of formats for fee accounts for architects, engineers and quantity surveyors.</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> <table border="1"> <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>Price: 100%</td> <td>Quality (functionality): 0%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table>	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:		Price: 100%	Quality (functionality): 0%	Total must equal: 100%		National Department of Public Works' Head Office in Pretoria	HP 09/06	2009-09-08	2	2
Preference:																							
1. Historically Disadvantaged Individuals (HDI):																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
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(c) Persons with disability	1 point																						
Total	10 points																						
Price and quality weighting:																							
Price: 100%	Quality (functionality): 0%																						
Total must equal: 100%																							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting at <i>Date:</i> 25 August 2009. <i>Time:</i> 11:00. <i>Location:</i> Room 5119, Ndinaye (previously Oranje Nassau) Building, and 188 Schoeman Street, Pretoria. Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Mr R. Tshokwe/ Ms P. Odendaal/Ms P. Mkansi, Tel: (012) 337-2054/2179/3231. <i>Technical enquiries:</i> Mr F.J. Pretorius, Tel: (012) 337-2383.					
1. Appointment of a service provider to train 250 youth offenders on ICT skills	Pretoria	DOC/08/2009/PNC	2009-09-04	797	797
2. Appointment of service provider for the automation of Department of Communication's business processes.  NB: Compulsory briefing session will be held on 25 August 2009 at 10h00, Department of Communications, Block D, IT Boardroom	Pretoria	DOC/09/2009/IT	2009-09-04	797	797
1. Appointment of a service provider to render services of maintenance/servicing of the air-conditioning system in the Department of Communications for a period of two years	Pretoria	DOC/07/2009/SFM	2009-09-04	797	797
Appointment of a service provider to design an organisational structure of the Department of Sport and Recreation, South Africa. Information session will be held on 17 August 2009 at 09h00	Department of Sport & Recreation, Pretoria	1/8/5/2 (004/09)	2009-09-09	32	32

**SPECIAL ADVERTISEMENTS****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. Tel. (039) 687-7311 Ext. 2251. Facsimile: (039) 687-7690.

SERVICE: Month to month supply & delivery of coal.  
 Bid number: ZNQ MH240/2009/2010.  
 Closing date and time: 21/08/2009 @ 11h00.  
 Enquiries: S.E. Cele/F. Barth.

**NATIONAL INTELLIGENCE AGENCY****REGISTRATION ON SUPPLIER DATABASE**

The National Intelligence Agency, in terms of Public Finance Management Act (1 of 1999) and Supply Chain Management Regulations (2005) invites all providers of the goods and services below and other services to submit their application for inclusion in our supplier database as official vendors and suppliers.

**Purpose for registration on our database:**

- Give all potential suppliers/service providers an opportunity to submit quotations/bids to the Agency.
- Give effect to the prescripts of SCM Regulations and its Practice Notes.
- Give effect to the principles of fairness, equity, transparency, competition and cost-effectiveness as enshrined in the Constitution.

The existing and potential suppliers/service providers who are interested in providing the following services may collect the database application form, request that it be e-mailed or download the form from the NIA website ([www.nia.gov.za](http://www.nia.gov.za)).

- Office furniture
- Furniture removal
- Stationery and office supplies
- Cleaning products and consumables
- IT: Computer equipment/consumables
- Security services and equipment
- Quantity surveyors
- Engineers
- Construction companies (CIDB registered)
- Training providers
- Catering services
- Recruitment and selection, training and development, HR specialists
- Curtains, interior decorating/upholstery
- Health and hygiene services
- Protective clothing
- Accommodation and conference facilities
- Printing services
- Newspaper & book distributors
- Electrical appliances
- Audio visuals

*The Agency's application form must be completed and returned with company profile to Ms Ntutu Dikwayo at:  
Musada Complex, Delmas Road, Rietvlei, Pretoria East*

*Or mailed to:*

National Intelligence Agency, Private Bag X87, Pretoria, 0001.

Ms Dikwayo is contactable at: [ntutu@nia.gov.za](mailto:ntutu@nia.gov.za) or Tel: (012) 426-2138, Fax: (012) 427-4147.

**NB: A security competency check will be conducted on all service providers before their services are utilised.**

## **PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY REPUBLIC OF SOUTH AFRICA**

### **INVITATION TO PROSPECTIVE SUPPLIERS OF GOODS OR SERVICES TO REGISTER ON THE SUPPLIER DATABASE OF THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY**

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 Private Security Industry Regulatory Authority (Authority) is in the process of developing a Supplier Register that will be used in its acquisition processes. In order to give all prospective providers of goods and services an equal opportunity to do business with the Authority, the Authority hereby invites providers to register their businesses in the Supplier Database.

Please note that the registration will remain open until 31 December 2009. Suppliers are kindly requested to select a maximum of three commodities per application from the following list.

**Commodity categories for general goods and services:**

- Accounting and auditing services
- Advertising
- Audio visual aids and equipment (supply and servicing/repair)
- Brand development, conceptualisation and management
- Builders and painters
- Cartridges
- Catering services
- Cleaning chemicals and equipments
- Cleaning services

- Communications and media monitoring
- Computer consumables
- Computer hardware and systems (supply and servicing/repair)
- Computer software
- Conference venue and facilities
- Corporate gifts
- Entertainment and performing artists
- Event management and infrastructure facilities
- External training (software, soft skills etc.)
- Fumigation services
- Fire extinguishing supply and services
- Intercom systems and equipment (supply and servicing/repair)
- Kitchen and food appliances (supply and servicing/repair)
- Legal services
- Locksmiths
- Magazines and newspapers
- Maintenance, plumbing and electrical services
- Office equipment (supply and servicing/repair)
- Office furniture (supply and servicing/repair)
- Packaging supplier and removals
- Pest control services
- Printing, layout and designing
- Project management services
- Promotional materials
- Publications
- Public announcement systems (supply and renting thereof)
- Recruitment agencies (temporary staff)
- Refrigeration and air conditioning equipment (supply and servicing/repair)
- Security services
- Security systems and equipment (supply and servicing/repair)
- Stationery
- Storage facilities
- Strategic planning facilitation services
- Team building facilitation services and programmes
- Telecommunication equipment and systems (supply and servicing/repair)
- Training aids and devices
- Transcript and translation services
- Transport services (bus, minibus, shuttle services and taxi)
- Travel and accommodation services

*The following must be attached with every application:*

- Company registration certificate
- Certified copy of the owner/member/director's identification document
- Original and valid tax clearance certificate
- Company profile
- Proof of registration with the body regulating that industry

*Enquiries may be directed to:* The Head: Supply Chain Management, Ms. Nomathemba Manjo, Tel: (012) 337-5627.  
E-mail: [nmanjo@psira.co.za](mailto:nmanjo@psira.co.za)

*Application forms can be obtained at:* 481 Belvedere Street, Arcadia, Pretoria and/or may be downloaded from the Authority's website: [www.psira.co.za](http://www.psira.co.za)

Please note that scanned copies or facsimilies will not be accepted. Completed forms must be returned to the above-mentioned address or posted to Private Bag X817, Pretoria, 0001 for the attention: The Head: Supply Chain Management.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

#### TENDER NOTICE AND INVITATION TO TENDER

##### CONTRACT No. ZNT 2278 T

#### THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH ONE EMERGING CONTRACTOR FOR THE CONSTRUCTION OF TENDEKA RIVER PEDESTRIAN BRIDGE No. 3227

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in reinforced concrete and structural steel construction, in joint venture with one Emerging Contractor, for the construction of the Tendeka Suspension Pedestrian Bridge. The duration of the project will be 6 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 5 CE or higher, or alternatively the Joint Venture shall have a combined contractor grading designation of 5 CE calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 4 CE PE.

Tenderers must be registered with the CIDB in a Civil Engineering (CE) class of construction works. The Emerging Contractor Joint Venture partners must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Monday, 3 August 2009 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:* Mr E Gerrys, Tel: (034) 212-3142, Fax: (034) 212-4437, E-mail address: avopdun@trustnet.co.za

A compulsory clarification meeting with representatives of the employer will take place at Department of Transport offices in Newcastle, 6 Faraday Street, Newcastle on Thursday, 13 August 2009, starting at 10h00. No latecomers will be admitted. After the clarification meeting, a visit to the bridge site will be conducted.

*The closing date for receipt of tenders is:* 11h00 on Thursday, 27 August 2009. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT OF HEALTH

### PIETERMARITZBURG ASSESSMENT & THERAPY CENTRE

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to the Department of Health PMB Assessment & Therapy Centre, together with the bid number/specification 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 letters of acceptance being issued.
- (vi) Bid documents are available from the PMB Assessment & Therapy Centre, 35 Gandhi Road, Northdale, Pietermaritzburg, 3201. Tel: (033) 397-0382.

SUPPLY: Otoacoustic Emissions (DPOAE) and Auditory Brainstem Response (ABR) combination screening device.

Quotation number: 145/E115/09-10 ATC.

Closing date: 7 September 2009.

Closing time: 11h00.

Contact person: Mrs PB Mabaso/Mr U Devpersad.

Enquiries: Miss L Fouldien.

**DEPARTMENT OF HEALTH****CHARLES JOHNSON 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) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0234.
- (vii) For quotations exceeding R30 000, an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: 392 DZN of Nan Perlagon (12 per case).  
 Quotation number: ZNQ 0323/2009–2010.  
 Contact person: Ms N. Buthelezi.  
 Closing date: 20/08/2009.  
 Closing time: 11h00.

**DEPARTMENT OF HEALTH****EAST GRIQUALAND AND USHER 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 bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

SERVICE: Cutting and removal of trees (specification and quotation to be collected at Procurement Department).  
 Quantity: 27 units.  
 Quotation number: ZNQ 258/2009/2010.  
 Site inspection date: 17-08-2009.  
 Time for site inspection: 10:00.  
 Closing date: 21-08-2009.  
 Closing time: 11:00.  
 Contact person: E.P. Lecheko, Tel: (039) 797-8121  
 E.T. Sabela, P.D. Masikane, Tel: (039) 797-8128.

## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

### INVITATION TO BID

#### REFERENCE No. NERSA/0910/IRM/BVS/CON007

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

NERSA requires the services of a service provider for Book Vendor Service for the National Energy Regulator of South Africa (NERSA).

Please quote Reference Number NERSA/0910/IRM/BVS/CON007 in all correspondence. Correspondence without a reference number will not be attended to.

*Note:* No briefing session will be held.

Bid documentation is available for downloading from the NERSA website ([www.nersa.org.za](http://www.nersa.org.za)) or electronically, on request by e-mail, from Lorraine Sadiki at [lorraine.sadiki@nersa.org.za](mailto:lorraine.sadiki@nersa.org.za) or during office hours at (012) 401-4704.

The closing date and time for submissions is 27 August 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

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

No late submissions will be considered.

## DEPARTMENT OF HEALTH

### CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	Slit lamp (whole set) YZ5F.
Quotation number:	ZNQ 218/09-10.
Closing date:	2009-08-18.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	742 x 100% woolen blankets printed with the name C.O.S.H.—various names of wards. Size: 150 cm x 200 cm.
Quotation number:	ZNQ 219/09-10.
Closing date:	2009-08-18.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	90 x 100% woolen blankets printed with the name C.O.S.H.—Peads Ward. Size: 110 cm x 85 cm.
Quotation number:	ZNQ 220/09-10.
Closing date:	2009-08-18.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.



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SUPPLY:	275 x 100 cotton comforters printed with the name C.O.S.H.—various names of wards. Size: 150 cm x 200 cm.
Quotation number:	ZNQ 221/09-10.
Closing date:	2009-08-18.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	90 x 100 cotton comforters printed with the name C.O.S.H.—Peads Ward. Size: 110 cm x 85 cm.
Quotation number:	ZNQ 222/09-10.
Closing date:	2009-08-18.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	8 x meal delivery trolleys.
Quotation number:	ZNQ 223/09-10.
Closing date:	2009-08-21.
Closing time:	11h00.
Compulsory site inspection date: (Demonstration)	2009-08-18
Venue:	Hospital Dining Hall.
Time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

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## AGRISETA

### INVITATION TO BID

#### TENDER No. AGRI/0910/DEV. LEARNING MATERIAL/CON001

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

AgriSETA requires the services of one suitably qualified service provider who are located in South Africa to Develop the following learning programs and learning material based on the excellence model and the development of related learning materials:

1. To analyse business potential of new farming enterprises.
2. To provide advisory services to such enterprises.

Please quote AGRI/0910/DEV. LEARNING MATERIAL/CON001 in all correspondence. Correspondence without a reference number will not be attended to.

*Note:* No briefing session will be held.

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

*The closing date for submissions is:* Friday, 21 August 2009 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Deloitte, Deloitte Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

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

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

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

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

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

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

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

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

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

Bid Number	Description	Closing date and time
RFB 719/2009	Assessment of the computer room to re-design the layout of Centurion Server Room. There will be a compulsory briefing session and site inspection that will be held on 21 August 2009 at SITA Centurion Auditorium at 11h00	Monday, 7 September 2009 at 11:00 am
RFB 721/2009	Supply, implementation, maintenance and support of the e-administration solution. Compulsory briefing session will be held on Wednesday, 12 August 2009 at SITA, Centurion Auditorium at 09h00	Monday, 21 August 2009 at 11:00 am
RFB 722/2009	Provision, installation, maintenance and support of hardware and software to establish SITA as a VOIP service provider for Government for a period of 5 years. Compulsory briefing session will be held as follows: <i>Date:</i> 17 August 2009. <i>Time:</i> 10h00. <i>Venue:</i> SITA Erasmuskloof–Apollo Auditorium	Monday, 7 September 2009 at 11:00 am

## INDEPENDENT COMMUNICATION AUTHORITY OF SOUTH AFRICA (ICASA)

### BID No. ICASA 19/2009

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

**Open bidding process:** Appointment of a service provider to conduct an audit of the existing Universal Service and Access Obligations Framework for the Independent Communications Authority of South Africa (ICASA) for a period of three (3) months on the 90/10 Preferential Procurement Principle Act.

Hard copies of the bid document will be available on Friday, 7 August 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.

*Contact person:* Ms Neo Molefe,  
Office hours: 08:30–16:30 (Monday to Friday)  
Tel: +27 (11) 566-3131  
E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before Friday, 28 August 2009 not later than 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 TRANSPORT: PROVINCE OF KWAZULU-NATAL

### CONTRACT No. ZNT 2294 T

#### THE EMPLOYMENT OF OPEN CONTRACTOR IN JOINT VENTURE WITH AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF 8 CELL BOX CULVERT AND ASSOCIATED WORKS ON MAIN ROAD P710

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in concrete culvert, earthworks, layerworks and surfacing construction, for the construction of the 8 celled Box Culvert on Main Road P710 near Eshowe. The duration of the project will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6 CE calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 3 CE PE or higher.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partner must also be registered with the Department of Transport as Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to Tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 10h00 on 7 August 2009 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:* Mr A Moskovitch, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail: alexm@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the P218 Site Office on Main Road P326, on Tuesday, 25 August 2009 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 22 September 2009. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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## **BANKSETA**

### **INVITATION TO BID**

#### **REFERENCE No. B-0002230/01/09**

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

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa and has the subject matter expertise to update compliance related training material.

The objective of this product is to update current compliance related training material on the following:

- Money Laundering
- Occupational Health and Safety
- National Credit Act
- Compliance
- Corporate Governance
- Code of Banking Practice

Please quote Reference No. B-0002230/01/09 in all correspondence. Correspondence without a reference number will not be attended to.

*Note:* A compulsory briefing session will be held on Wednesday, 19 August 2009 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the BANKSETA website ([www.bankseta.org.za](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, 4 September 2009 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

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## **DEPARTMENT OF HEALTH**

### **GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the Greytown Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400. Fax: (033) 413-2809.

SERVICE:	Service to fire fighting equipment for Greytown Hospital.
Quotation number:	ZNQ 46/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-24.
Time:	09:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Service to fire fighting equipment for Greytown X/MDR Hospital.
Quotation number:	ZNQ 47/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-24.
Time:	09:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Service to fire fighting equipment for Greytown Forensics Mortuary.
Quotation number:	ZNQ 48/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-24.
Time:	09:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Service to fire fighting equipment—PHC.
Quotation number:	ZNQ 49/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-24.
Time:	09:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Service to fire fighting equipment for various clinics.
Quotation number:	ZNQ 50/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-24.
Time:	09:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Pest control service for Greytown Hospital.
Quotation number:	ZNQ 51/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-24.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.

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SERVICE:	Pest control service for Greytown X/MDR Hospital.
Quotation number:	ZNQ 52/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-24.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Pest control service for various clinics.
Quotation number:	ZNQ 53/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-24.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Service to air-conditioners.
Quotation number:	ZNQ 54/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-24.
Time:	14:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Re-enamelling of basins & bath tubs.
Quotation number:	ZNQ 55/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-25.
Time:	09:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Upgrading to entrance of hospital.
Quotation number:	ZNQ 56/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-25.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Maintenance/upgrading to staff housing.
Quotation number:	ZNQ 57/07/09.
Closing date:	2009-09-01.
Time:	11:00.
Compulsory site inspection:	2009-08-25.
Time:	12:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel: (033) 413-9421.

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## BANKSETA

### INVITATION TO BID

#### REFERENCE No. BS/SD/2009/CON004

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

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to facilitate workshops on the BBBEE Codes and scorecard with particular focus on code 400 for the skills development and human resources professionals in the banking and microfinance sector.

The objective of this project is to offer three (3) one day workshops in Gauteng, Western Cape and KwaZulu-Natal to employers in the banking sector on:

- Legislation relating to BBBEE codes
- The BBBEE scorecard with particular focus on code 400
- Reporting requirements related to the BBBEE codes with particular focus on code 400
- Report completed on code 400.
- Report completed in a simulated exercise

Please quote Reference No. BS/SD/209/CON004 in all correspondence. Correspondence without a reference number will not be attended to.

*Note:* A compulsory briefing session will be held on Monday, 17 August 2009 at 11:00 in the offices of BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the BANKSETA website ([www.bankseta.org.za](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, 4 September 2009 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

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## **NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**

### **INVITATION TO BID**

#### **REFERENCE No. NERSA/0910/FAD/PCS/CON006**

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

NERSA requires the services of a Company To Provide Canteen Services for the National Energy Regulator of South Africa (NERSA).

Please quote Reference No. NERSA/0910/FAD/PCS/CON006 in all correspondence. Correspondence without a reference number will not be attended to.

*Note:* No briefing session will be held.

Bid documentation is available for downloading from the NERSA website ([www.nersa.org.za](http://www.nersa.org.za)) or electronically, on request by e-mail from Lorraine Sadiki at [lorraine.sadiki@nersa.org.za](mailto:lorraine.sadiki@nersa.org.za) or during office hours at (012) 401-4704.

The closing date and time for submissions is 27 August 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

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

No late submissions will be considered.

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## **SALGA**

### **BENEFICIAL UTILIZATION OR DISPOSAL OF SALGA BUILDINGS**

Suitable qualified service providers in the Area of Building Projects and utilization are invited to submit proposals for the beneficial utilization or disposal of SALGA owned building.

*Scope of service:* In view of the above, SALGA is calling for proposals from suitably qualified service providers to submit proposals with regard to the future utilisation of the buildings. One building is situated in 15 Lawson Street, Kimberley and the other situated at 41 Biccard Street, Braamfontein, Johannesburg. Utilisation proposals should cover as wide array as far as possible. Utilisation can include but is no restricted to outright purchasing, leasing etc.

A document containing more specific details is available from the SALGA National Office as per details below: 291 Sprite Avenue, Menlynwood, Block B, Pretoria, from Admin Unit.

*The properties will be open for viewing only on the following days:*

15 Lawson Street, Kimberley—18 August 2009 from 10h00–14h00.

41 Biccard Street, Braamfontein—20 August 2009 from 10h00–14h00.

*For further enquiries contact:* Ben Petzer at (012) 365-8500/8508.

*Closing date:* 31 August 2009 at 11:00.

*Bids obtainable from:* South African Local Government Association, SALGA National Office, 291 Spite Avenue, Menlynwood, Block B.

*Post or deliver bids to:* SALGA House, 83 Lois Avenue, cnr Lois and Atterbury Road, Menlyn, Pretoria, or SALGA House, P.O. Box 2094, Pretoria, 0001.

*Enquiries regarding bids contact:* Mr Alpheus Malete or Jerry Malaka, Tel: (012) 365-8500. Fax: (012) 365-8574. Office hours: 08:00–16:00 (Mondays to Fridays).

## DEPARTMENT OF HEALTH

### REGIONAL LAUNDRY NORTHERN NATAL

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

- (i) Please note that bid requests can be made via facsimile viz (034) 212-1211 for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Contractors will be required to produce a copy of a valid Tax Certificate before issued with tender documents.
- (viii) Quotation documents are available from Regional Laundry Northern Natal, Watt Road, Avon Industrial Site, Dundee, 3000. Tel. (034) 212-3161. Fax (034) 212-1211.

SUPPLY: 150 x tons Bituminous washed coal, small mixed peas.  
 Bid number: ZNQ 52/2009.  
 Closing date: 14/08/2009.  
 Closing time: 11h00.  
 Contact person: Mrs A. S. Bhartu, Tel. (034) 212-3161.

## DEPARTMENT OF WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BID

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

SERVICE: Ixopo: Department of Works: New District Office.  
 CIDB Grading: 7 GB or if a joint venture 2 x 6 GB or 1 x 6 GB or 2 x 5 GB.  
 Bid Number: ZNTM 00425 W.  
 Closing date: 2009-09-03.  
 Closing time: 11:00.  
 Compulsory site inspection meeting:  
 Date: 2009-08-20.  
 Time: 10:00.  
 Venue: Tenderers to meet on site:  
 Technical queries: Mr J. Wilkins, Tel: (033) 897-1353.  
 Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.  
 Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

## DEPARTMENT OF HEALTH

### HOSPITAL REVITALISATION PROGRAMME

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme for attention Mr K. Pillay reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

PLEASE NOTE—this office WILL NOT fax nor e-mail bid/quotation documents!!

SERVICE:	Supply of twenty (20) X-ray viewing boxes—Two Film: Nine (9) for Ngwelezana, Three (3) Rietvlei & Eight (8) for King George V Hospitals.
Quotation number:	ZNQ 78.09/10-H.
Closing date:	21 August 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel. (033) 341-7049.
SERVICE:	Supply of five (5) cleaner trolleys: Three (3) for Ngwelezana & two (2) Rietvlei Hospitals.
Quotation number:	ZNQ 87.09/10-H.
Closing date:	21 August 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel. (033) 341-7049.
SERVICE:	Supply of seven hundred & ninety one (791) poster frames for Ngwelezana Hospital.
Quotation number:	ZNQ 88.09/10-H.
Closing date:	21 August 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel. (033) 341-7049.

## DEPARTMENT OF HEALTH

### CHRIST THE KING HOSPITAL

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

- (i) Bids must be 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 a sealed envelope and posted to the Christ The King Hospital Tender Box by the security gate.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.



- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-2067, Fax: (039) 834-1116.

**NB:** There will be no quotations to be faxed to the companies; it must be collected from our hospital.

- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

Please note that—this office will not E-mail bid/quotation documents.

**NB:** Closing date was on 08-08-2009 extended to 11-08-2009.

#### RE-CHANGING OF CLOSING DATE

1. SUPPLY:	Portable counting tablet (machine) x 1.
Quotation number:	ZNQ 307/2009/2010.
Specification:	Documents available.
Closing date:	11 August 2009.
Closing time:	11:00.
Contact person regarding documents:	Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168.
2. SUPPLY:	Fluid warmer x 01.
Quotation number:	ZNQ 309/2009/2010.
Specification:	Documents available.
Closing date:	11 August 2009.
Closing time:	11:00.
Contact person regarding documents:	Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168.
3. SUPPLY:	Haemoglobinometers electronic portable x 10.
Quotation number:	ZNQ 310/2009/2010.
Specification:	Documents available.
Closing date:	11 August 2009.
Closing time:	11:00.
Contact person regarding documents:	Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168.
4. SUPPLY:	Lactate meters x 7.
Quotation number:	ZNQ 311/2009/2010.
Specification:	Documents available.
Closing date:	11 August 2009.
Closing time:	11:00.
Contact person regarding documents:	Ms N.H. Dlamini, Tel: (039) 834-2067 Ext. 168.

## DEPARTMENT OF HEALTH

### CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Contact person: Barbara, Tel: (031) 451-5071.

SUPPLY:	Seater lounge suites.
Quotation number:	ZNQ 264/2009.
Closing date:	18-08-2009.
Closing time:	11:00 hrs.
SUPPLY:	Coffee tables.
Quotation number:	ZNQ 265/2009.
Closing date:	18-08-2009.
Closing time:	11:00 hrs.

**DEPARTMENT OF HEALTH****NKONJENI 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial database.
- (vi) For quotations exceeding R30 000,00 and original Tax Clearance certificate must be submitted.
- (vii) Quotations must be dropped into the Tender Box, near the switchboard area.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel: (035) 873-0013 Ext. 7145. Facsimile: (035) 873-0619.

SUPPLY:	2 x 1 digital baby scale.
Bid number:	ZNQ 399/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext 7008.
SUPPLY:	20 x 1 thermometers, electronic (oral/auxiliary digital clinical thermometer).
Bid number:	ZNQ 400/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mr P.V. Vezi Ext 7069.
SUPPLY:	2 x 1—blood glucose monitor/meter—portable.
Bid number:	ZNQ 401/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mr P.V. Vezi Ext 7069.
SUPPLY:	1 x 1—vaccine refrigerators.
Bid number:	ZNQ 402/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.
SUPPLY:	3 x 1 sets—diagnostic set—battery operated (ophthalmoscopes/auroscope).
Bid number:	ZNQ 403/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.
SUPPLY:	1 x 1—aspirators—electric for ward use.
Bid number:	ZNQ 404/09.
Closing date:	—.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.
SUPPLY:	1 x 1—autoclave Class 'B' Table Top Micro-processor controlled (Mabedlane Clinic).
Bid number:	ZNQ 405/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.

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SUPPLY:	1 x 1—autoclave Class 'B' Table Top Micro-processor controlled (Wela Clinic).
Bid number:	ZNQ 406/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.
SUPPLY:	1 x 1—autoclave Class 'B' Table Top Micro-processor controlled (Ncemaneni Clinic).
Bid number:	ZNQ 407/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.
SUPPLY:	1 x 1—autoclave Class 'B' Table Top Micro-processor controlled (Kwa Mame Clinic).
Bid number:	ZNQ 408/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.
SUPPLY:	1 x 1—autoclave Class 'B' Table Top Micro-processor controlled (Lomo Clinic).
Bid number:	ZNQ 409/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.
SUPPLY:	6 x 1—stetoscopes light weight (mobile clinic).
Bid number:	ZNQ 410/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.
SUPPLY:	2 x 1—ventilator—basic transport adult and paediatric.
Bid number:	ZNQ 411/09.
Closing date:	27-08-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
Enquiries regarding specification:	Mrs N. Fakazi Ext. 7008.

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## DEPARTMENT OF HEALTH

### UTHUNGULU DISTRICT OFFICE DC28

#### 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) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, together with the quotations number and closing date and must be deposited into the tender box, which is situated at Uthungulu Health District.
- (iv) The name and address of the bidder 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) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Procurement Office, Office No. 56, Tel: (035) 787-0631.

- (viii) Posted quotation document are done at bidders own risk. Uthungulu Health District will not be liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting. Late tenders will not be accepted.
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:15.
- (x) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:	Female condom demonstrator (60 units).
Quotation number:	ZNQ 075/DC28/09-10.
Closing date:	2009-08-21.
Closing time:	11h00.
Contact person:	Mr K.R. Nzimande/Ms. N.J. Mpanza, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.
2. SUPPLY:	Adult disposable diapers/napkins (67 boxes).
Quotation number:	ZNQ 076/DC28/09-10.
Closing date:	2009-08-21.
Closing time:	11h00.
Contact person:	Mr K.R. Nzimande/Ms. N.J. Mpanza, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### 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:	15 x high density foam mattress with fluid resistant covering as per specification.
Quotation number:	ZNQ 1353/09.
Closing time:	11:00.
Closing date:	2009-08-21.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel: (031) 327-2137.

## 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: 20 learners: Service provider to conduct Matric Programme for 2009–2010.  
 Quotation number: ZNQ 782/09/10.  
 Closing date: 2009/08/11.  
 Closing time: 11:00.  
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.  
 Enquiries regarding specification: Mr Sakhile Ngubane, Tel: (031) 907-8365.

## 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: Visitors chairs (specs to be collected in stores department).  
 Quantity: 30.  
 Quotation number: ZNQ M/E 89/05/09.  
 Closing date: 18 August 2009.  
 Closing time: 11:00 am.  
 Contact person: Mr M. McKenzie, Tel: (033) 897-3473.  
 Enquiries regarding specification: Mr M. McKenzie, Tel: (033) 897-3473.

SUPPLY: High back chairs (specs to be collected in stores department).  
 Quantity: 15.  
 Quotation number: ZNQ M/E 90/05/09.  
 Closing date: 18 August 2009.  
 Closing time: 11:00 am.  
 Contact person: Mr M. McKenzie, Tel: (033) 897-3473.  
 Enquiries regarding specification: Mr M. McKenzie, Tel: (033) 897-3473.

SUPPLY: Book case (specs to be collected in stores department).  
 Quantity: 15.  
 Quotation number: ZNQ M/E 91/05/09.  
 Closing date: 18 August 2009.  
 Closing time: 11:00 am.  
 Contact person: Mr M. McKenzie, Tel: (033) 897-3473.  
 Enquiries regarding specification: Mr M. McKenzie, Tel: (033) 897-3473.

SUPPLY: Filing cabinet (specs to be collected in stores department).  
 Quantity: 15.  
 Quotation number: ZNQ M/E 92/05/09.  
 Closing date: 18 August 2009.  
 Closing time: 11:00 am.  
 Contact person: Mr M. McKenzie, Tel: (033) 897-3473.  
 Enquiries regarding specification: Mr M. McKenzie, Tel: (033) 897-3473.

SUPPLY: Data core (specs to be collected in stores department).  
 Quantity: 15.  
 Quotation number: ZNQ M/E 93/05/09.  
 Closing date: 18 August 2009.  
 Closing time: 11:00 am.  
 Contact person: Mr M. McKenzie, Tel: (033) 897-3473.  
 Enquiries regarding specification: Mr M. McKenzie, Tel: (033) 897-3473.

## KWAZULU-NATAL DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

### INVITATION FOR BIDS

*Service:* The appointment of a service provider to B-BBEE Verification of KwaZulu-Natal Government 16 Departments/Organs of State and 8 Provincial Public Entities/Companies.

*Bid No.:* ZNT 06 DED/09/10.

*Closing date:* 2009-09-08.

*Closing time:* 11h00.

*Compulsory briefing session date:* 2009-08-17.

*Briefing session time:* 10h00.

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

*Technical enquiries:* Mr Sixtus Sibetha, Tel: (033) 264-2612. E-mail: sibethas@kznded.gov.za

*Administrative enquiries:* Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlaminiink@kznded.gov.za

*Bids documents available:* The Foyer, Departmental Offices, Ground Floor (Old Joshua Doore 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 Departmental 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 date.

All service providers must ensure that the proposals are in the tender box on or before 11h00 on the closing date.

## KWAZULU-NATAL DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

### INVITATION FOR BIDS

*Service:* The establishment of the project management unit for the Vryheid (AbaQulusi Municipality) Special Development Initiative.

*Bid No.:* ZNT 08 DED/09/10.

*Closing date:* 2009-09-08.

*Closing time:* 11h00.

*Compulsory briefing session date:* 2009-08-18.

*Briefing session time:* 10h00.

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

*Technical enquiries:* Mr Ranveer Persad, Tel: (033) 264-2595. E-mail: persadr@kznded.gov.za

Ms Makhosi Mzizi, Tel: (033) 264-2546, E-mail: mzizim@kznded.gov.za

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

*Bids documents available:* The Foyer, Departmental Offices, Ground Floor (Old Joshua Doore 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 Departmental 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 date.

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

## KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS, RURAL DEVELOPMENT

### INVITATION FOR BIDS

*Bids are invited for the under mentioned requirements:*

SUPPLY/SERVICE:	Supply, deliver, erect broiler houses and equipment North and South Region.
Bid number:	ZNB3596/09A.
Closing date:	3 September 2009.
Closing time:	11:00.
Validity period:	90 days.

SUPPLY/SERVICE:	Supply, construct tunnels, fencing, irrigation and other infrastructure projects for North and South Region.
Bid number:	ZNB3597/09A.
Closing date:	3 September 2009.
Closing time:	11:00.
Validity period:	90 days.
SUPPLY/SERVICE:	Provide Environmental Impact Assessment North and South Region.
Bid number:	ZNB3598/09A.
Closing date:	3 September 2009.
Closing time:	11:00.
Validity period:	90 days.
SUPPLY/SERVICE:	Supply, deliver and erect Hydroponics Projects North and South Region.
Bid number:	ZNB3599/09A.
Closing date:	3 September 2009.
Closing time:	11:00.
Validity period:	90 days.
SUPPLY/SERVICE:	Supply, delivery of livestock cattle and goats North and South Region.
Bid number:	ZNB3600/09A.
Closing date:	3 September 2009.
Closing time:	11:00.
Validity period:	90 days.
SUPPLY/SERVICE:	Supply, deliver and implement land preparation, ploughing and agricultural inputs North and South Region.
Bid number:	ZNB3601/09A.
Closing date:	3 September 2009.
Closing time:	11:00.
Validity period:	90 days.

*Compulsory site briefing:**Venue:* Cedara.*Date:* 12 August 2009.*Time:* 10:30.*Enquiries & contact:* North Region—Mr Z.H. Khoza, Tel: (035) 780-6713.  
South Region—Mr M.E. Zondi, Tel: (033) 343-8355.

All bid documents will be obtainable at Cedara (Pietermaritzburg).

*Contact:* Supply Chain Management Offices, Tel: (033) 355-9458/343-8232.**INDEPENDENT COMMUNICATION AUTHORITY OF SOUTH AFRICA (ICASA)****BID No. ICASA 33/2009****ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:****Open bidding process:** Appointment of a service provider suitable premises for ICASA Head Office to purchase on the 90/10 Preferential Procurement Principle Framework Act.Hard copies of the bid document will be available on Friday, 7 August 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.*Contact person:* Ms Lindiwe Nkosi

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

Tel: +27 (11) 566-3942

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

Bids must be deposited in ICASA's bid box on or before Friday, 4 September 2009 not later than 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.**Bid fee:** A non-refundable fee of two hundred (R200,00) rand is payable to this bid. Only bidders who will submit a bid response are required to pay. Banking details are included in the bid document.

## INDEPENDENT COMMUNICATION AUTHORITY OF SOUTH AFRICA (ICASA)

### BID No. ICASA 27/2009

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

**Open bidding process:** Appointment of a service provider to conduct business reengineering for ICASA's spectrum management processes for a period of at least two (2) months on the 90/10 Preferential Procurement Principle Framework Act.

Hard copies of the bid document will be available on Friday, 7 August 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.

*Contact person:* Neo Molefe,  
Office hours: 08:30–16:30 (Monday to Friday)  
Tel: +27 (11) 566-3131  
E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before Friday, 28 August 2009 not later than 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.

## INDEPENDENT COMMUNICATION AUTHORITY OF SOUTH AFRICA (ICASA)

### BID No. ICASA 28/2009

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

**Open bidding process:** Appointment of a service provider to develop Master Systems Plan for a period of three (3) months of on the 90/10 Preferential Procurement Principle Framework Act.

Hard copies of the bid document will be available on Friday, 7 August 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.

*Contact person:* Neo Molefe,  
Office hours: 08:30–16:30 (Monday to Friday)  
Tel: +27 (11) 566-3131  
E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before Thursday, 27 August 2009 not later than 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.

## 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 CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KIRB 1/2009 Kirkwood	3, 5, 9	Jay's Agencies	R879 804,03	Perishable items	E	5
KIRB 1/2009 Kirkwood	10	SRB Construction	R309 399,30	Perishable items	E	4
KIRB 1/2009 Kirkwood	11	On Time	R112 011,50	Perishable items	E	5
RC/EC 1/2009, East London, Mdantsane, Kirkwood, St Albans & Port Elizabeth	1	Eastbourne Investments	R1 456 000,00	Coal peas, Grade A to East London Correctional Centre	E	6.20



BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
RC/EC 1/2009, East London, Mdantsane, Kirkwood, St Albans & Port Elizabeth	2	Lisaben General Trading	R690 600,00	Coal peas, Grade A to Mdantsane Correctional Centre	E	2
RC/EC 1/2009, East London, Mdantsane, Kirkwood, St Albans & Port Elizabeth	3, 4	Macphail Distributors	R2 942 808,82	Coal peas, Grade A to Kirkwood, Port Elizabeth and St Albans Correctional Centre	E	2.30

\* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

QUOTATION NUMBER	DESCRIPTION	COMPANY NAME
ZNQ 017-2009/2010	Supply and install shelves at stores	Ncanana Investment CC

#### KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 7956/2008-H	Operating theatre block air-conditioning air-handling unit. Replacement and upgrade: Edendale Hospital	Super Cool Engineering
ZNB 7873/2008-H	200 x beds Hi-Lo Hydraulic including mattresses: Ngwelezana and Hlabisa Hospitals	Sanbonani Holdings
ZNB 7881/2008-H	Purchase of 1 x ceiling suspended digital chest X-ray unit: Prince Mshiyeni Memorial Hospital	TecMed Africa (Pty) Ltd
ZNB 7838/2008-H	The supply of 4 x monitor multiparameter with ECG, NIBP, TEMP, SPO <sub>2</sub> , 2 x IBP, CO <sub>2</sub> , N <sub>2</sub> O anaesthetic agent and O <sub>2</sub> : Addington Hospital	Respiratory Care Africa (Pty) Ltd
ZNB 7650/2008-H	Electrical upgrade, Phase 2: Kwadabeka Community Health Centre	Magubane National Contractors
ZNB 7879/2008-H	The supply of 1 x anaesthetic unit—intermediate: Madadeni Hospital	Phambili Hospital Products (Pty) Ltd—Option 1
ZNB 7949/2008-H	Ophthalmic Microscope—light operating (mobile): Dundee Hospital	SMM Instruments (Pty) Ltd

#### KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUKELA HEALTH DISTRICT

BID NUMBER	DESCRIPTION	BIDDER
ZNQ 176-2009/2010	NAN Perlagon 400 g tins x 500 trays (12 tins per tray)	Zithande

#### SOUTH AFRICAN POLICE SERVICE

TENDER NUMBER	DESCRIPTION	CONTRACTOR
19/1/9/1/84TR (08)	Supply and delivery of UHF FM mobile two-way radios for the SAPS Nationally with a channel capacity of at least 300 channels spacing of 12.5 kHz and 25 kHz for a term contract of two (2) years in accordance with Specification SAPS 217/2008	Ikwezi Maintenance and Communication (Pty) Ltd

#### KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU DISTRICT OFFICE DC28

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ 045/DC28/09-10	Supply of examination gloves powder—small, 69 cartons	Iziko Medical & Surgical Supplies
ZNQ 040/DC28/09-10	Supply of portable audiometer (1 box)	Batho Kopanang Distributors

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

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 3853/08	Monitor apnoea and mattress	The Scientific Group

**GAUTENG SHARED SERVICES**

TENDER NUMBER	DESCRIPTION	WINNING BIDDERS
GT/GDH/43/2008	Supply of bandages and dressings. <i>For enquiries contact: Philemon Nhlapo, Tel: (011) 689-6687</i>	(1) Bestcare Medical Supplies (2) Central Medical (Pty) Ltd (3) Thebe Medical (4) Hartmann Vitamed (Pty) Ltd (5) Goanetse (6) Icembe Medical (Pty) Ltd (7) Alafang Trading CC (8) Super Nokuthula (Pty) Ltd (9) Dismed Trauma (Pty) Ltd (10) Evergreen Latex CC (11) Kgobokano Solution Providers (12) Champion Health Care (13) Quali-Med Medical and Safety Eq. (14) Palmed Medical + Surgical Supplies CC. (15) Multisurge (16) AmaSugicals (Pty) Ltd (17) Shaneal Distributors (18) Zenilinde Raders CC (19) Coloplast (20) Botho Healthcare CC (21) Grobir Medical Suppliers CC (22) Levtrade International (Pty) Ltd (23) Logan Medical & Surgical CC (24) Kunene Healthcare CC (25) Dinaledi Medical (Pty) Ltd (26) Electro Spyres Medical CC (27) Holosizwe Healthcare (28) Assegai Healthcare CC (29) B. Braun (30) Drawtex (Pty) Ltd (31) RM Trading (32) I Stop Medical Supplies (33) National Medical Supplies (34) Unitrade 1032 CC (35) I Sandler CC (36) Thuso Healthcare (37) Patient Medical Care CC

**SERVICES****KWAZULU NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ MH159/2009/2010	Pauper burial service	Just Coffins CC

**NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE**

BID NUMBER	DESCRIPTION	CONTRACTOR
BL 09/003	Kroonstad Correctional Services: Repair and maintenance of building and related services	Magic-Kgokolo JV
BL 09/022	Bloemfontein Tempe: Repairs to tar road: Furstenburg, Pappa Brits and Shorty van der Merwe Streets	Wasserman Teerwerke
BL 08/107	Bloemfontein Tempe: Phase 4: Upgrading of existing hospital	Keren Kula Construction
BL 09/001	Hobhouse Magistrate Office: Repair and renovations	Present Perfect/Khetha JV

**NATIONAL INTELLIGENCE AGENCY**

CONTRACT NUMBER	DESCRIPTION	SUCCESSFUL BIDDERS
NIA/21/IT21/08-09	Appointment of a service provider to supply and deliver IT consumables for a period of 2 years	CHM Vuwani; Pitney Bowes and Fulloutput

**KWAZULU NATAL: DEPARTMENT OF TRANSPORT**

CONTRACT NUMBER	DESCRIPTION	CONTRACTOR
ZNT 373T/C282/0239/S/153/07T	Construction of three celled 1,8 m x 1,8 m box culvert on Road P700 at km 40,276	Dixie Bay, t/a Bethlice Projects & Development
ZNT 373T/C282/0239/S/154/07T	Construction of two celled 2,4 m x 2,4 m box culvert on Road P700 at km 44,93	Sizisa Ukhanyo Trading 236 CC
ZNT 1304/8	The construction of Mkhuze River Bridge on Road D2442 Makhwela Road	BPB Sindi Civils

**DEPARTMENT MINERALS AND ENERGY**

BID No.	DESCRIPTION	AWARDED BIDDERS	PRICE
ME-698	The appointment of consultancy services for the Job Evaluation of posts for a period of twenty four months	Woluka Development Services	R1 500 per position

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID NUMBER	DESCRIPTION	CONTRACTOR
H08/006	Kranskop, New Hanover, Mtunzini and Sevontein Prisons: Repair, operation and maintenance of the water and sewerage treatment works	Messrs Water and Sanitation Services South Africa
H08/050	Makopong, McCarthy's Rest and Middleputs port of entry and border line bases: BCOCC: Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installations and mechanical equipment	Elzabad Consumable Suppliers, t/a Chicken Kuruman

**SOUTH AFRICAN POLICE SERVICE**

TENDER NUMBER	DESCRIPTION	CONTRACTOR
19/1/9/1/138TP (08)	Licensing agreement to present the Assessor and Moderator Course for the SAPS, for a period of two (2) years	Sowing Seed and HRD Training and Consulting (JV)

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

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 022/09/10	Construction of new ablution male/female at Groenvlei E.M.R.S. Base	Shosholozza Electrical Building
ZNQ 023/09/10	Construction of new undercover parking at Madadeni E.M.R.S. Base	S&S Fencing Products 001CC
ZNQ 021/09/10	Construction of waste room at Groenvlei E.M.R.S. Base	S&S Fencing Products 001CC

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

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 693/2008	Supply, printing and delivery of special envelopes to SITA for a period of three years	Due East Marketing CC

**DEPARTMENT OF TRANSPORT**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DOT/08/2008/BO	Department of Transport in South Africa hereby invites interested parties to submit proposals for the supply and delivery of Intercity Coaches and Dedicated Coach services for the Fifa World Cup. <i>Enquiries:</i> Ms M Serage, Tel: (012) 309-3429	Transferred to Autopax

**SANAS—SA NATIONAL ACCREDITATION SYSTEM**

TENDER NUMBER	DESCRIPTION	COMPANY AWARDED
SANAS/2008/SLATRVL/01	Invitation for a bid for the appointment of a travel agent to provide travel arrangement for SANAS	Harvey World Travel—Woodmead

**KWAZULU NATAL: DEPARTMENT OF HEALTH: MADADENI HOSPITAL**

QUOATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 414/09-10	Pest control services	Georgies Pest Control

**D. TENDER INVITATIONS CANCELLED**

ZNB 7804/2007-H	ZNB 7774/2007-H	ZNB 7791/2007-H	ZNB 4397/2008-H	ZNQ 132/09	ZNQ 1279/09
ZNB 7786/2008-H	ZNB 7902/2008-H	ZNB 7911/2008-H	ZNB 4106/2008-H	ZNQ 02/09	ZNQ 48/2009

**D. TENDER INVITATIONS CLOSED AND NOT AWARDED**

ME-711
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**Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information**

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

## ANNEXURE 1

## ADDRESS LIST

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- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel: (021) 402-2076/7, Fax: (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel: (031) 332-1211 x 2160, Fax: (031) 332-5485 Mondays to Fridays  
C. 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, Mineralia Building, 78 De Korte Street, Braamfontein (corner of De Korte and De Beer Streets); Private Bag X3, Braamfontein; or bids/tenders to be deposited in the tender/bid box at the main entrance at Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr James Lesejane **Office hours:** 07:30–16:00  
Tel: (011) 713-6033, Fax: (011) 403-8757, Mondays to Fridays  
Mr Moeketsi Mosila  
Tel: (011) 713-6188, Fax: (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrate's Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrate's Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel: (053) 838-5221, Fax: (053) 833-5290 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel: (041) 54-6611, Fax: (041) 57-3789 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 P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel: (047) 502-7076 Mondays to Fridays

- 11** The Procurement Officer: Minerals 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  
Tel. (012) 317-8702, Fax. (012) 320-7370

**Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays

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

**Enquiries:** See tender description

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

- 32** The Head: Sport and Recreation South Africa, cnr. Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.

**Enquiries:** *Technical:* Ms Lulu Sizani  
*Tender process:* Ms Sibongile Ndlovu  
Tel: (012) Tel: (012) 304-5186/5199, Fax: 086 535 1477

**Office hours:** 08:00–16:30  
Mondays to Fridays

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

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

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

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

**Please indicate tender number and the closing date on envelope. Tenders that are received late will not be considered.**

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

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

- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

**Enquiries:** Mrs I. J. Lensley  
Tel: (012) 310-3558, Fax: (012) 320-3328/322-2682  
E-mail: ilensley@deat.gov.za

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

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

**Enquiries:** Mr V Malebye, Tel: (012) 336-8988  
Fax: (012) 325-6111

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

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

**Enquiries:** Mr Thokozani Mkhonza, Tel: (012) 336-8988  
Mr Victor Malebye, Tel: (012) 336-8988  
Fax: (012) 325-6111

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head, Bid Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.

**NB: All prospective tenderers can come and collect the tender documents themselves or can request it by Fax.**

**Enquiries:** *Bid obtainable from:* Ms J. Kola, Tel: (012) 841-7459/7551  
E-mail: vwyngaardt@saps.org.za  
Fax: (012) 841-7482  
*Post or deliver bids to:* Mrs Van Wyngaardt, Mr V. Masemola **Office hours:** 08:00–12:30 and 13:30–15:30  
Tel: (012) 841-7459/7551  
Mondays to Fridays

- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.

**Enquiries:** Mr C Aries,  
Tel. (012) 305-8151  
Fax. (012) 323-5621

**Office hours:** 07:30–12:00 and 13:00–15:00  
Mondays to Fridays

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Ms N. Nabe, Ms E. Davids, Ms M. Williams, **Office hours:** 08:00–12:00 and 13:30–15:00  
 Mr J. Benjamin, Tel: (021) 483-3571/5494/4604/5240 Mondays to Fridays  
 Fax: (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)  
**Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel: (011) 689-6416/8337, Fax: (011) 355-2300
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- 324** National Department of Public Works: Mmabatho, Office 32, Phase 1 NDPW Building, 810 Maisantwa Street, Unit 3, Mmabatho, or post or deliver to: The Regional Manager, Procurement Section, Private Bag X120, Mmabatho, 2745.  
**Enquiries:** Mr Badisa Motlathledi **Office hours:** 07:00–12:45 and 13:30–16:00  
 Tel: (018) 386-1135, Fax: (018) 384-1386 Mondays to Fridays
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.  
**Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel: (021) 938-5605/5255, Fax: (021) 938-5628 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** Ms N. Nabe, Ms E. Davids, Ms M. Williams, **Office hours:** 08:00–12:00 and 13:30–15:00  
 Mr J. Benjamin, Tel: (021) 483-3571/5494/4604/5240 Mondays to Fridays  
 Fax: (021) 483-2488
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.  
**Enquiries:** Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30  
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.  
**Enquiries:** Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30  
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 580** Department of Health, Eden District Office, Third Floor, York Park Building, St John Road, George, 6529; or Department of Health, Eden District Office, Private Bag X6592, George, 6530.  
**Enquiries:** J. P. du Plessis **Office hours:** 07:30–16:00  
 Tel. (044) 803-2744, Fax (044) 873-7942 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.  
**Enquiries:** See tender description. **Office hours:** 08:00–12:00 and 13:00–15:00  
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.  
**Enquiries:** Thato Moswane **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (012) 301-8538, Fax (012) 323-0304/0357 Mondays to Fridays



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- 753** Department of Education and Training, Ekurhuleni East College for further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560, or deposited in the tender box at Reception.  
**Only hand delivered at Reception Area.**  
**Enquiries:** Mr SN Mhlanga **Office hours:** 08:00–16:00  
 Tel. (011) 736-6600, Fax (011) 736-1489 Mondays to Fridays
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- 788** Department Sports, Arts & Culture, 22 Abattoir Road, Ashburnham, Kimberley, 8301, or Private Bag X5004, Kimberley, 8300; or deposited in the bid box, Reception, 22 Abattoir Road, Ashburnham, Kimberley, 8301.  
**Enquiries:** Ms Carina Smith **Office hours:** 07:30–16:00  
 Tel. (053) 807-4925, Fax (053) 807-4623 Mondays to Fridays
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- 797** Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box.  
**Enquiries:** Kitsiso Mokgwabone, **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (012) 427-8266, Fax (012) 427-8092 Mondays to Fridays  
 E-mail: kitsiso@doc.gov.za
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- 805** Department of Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).  
**Enquiries:** Mrs J. Reginald/Mr T. Mkhize **Office hours:** 07:30–16:30  
 Tel. (033) 264-9500, Fax (033) 342-1991/(033) 342-3904 Mondays to Fridays
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- 860** National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.  
**Enquiries:** Ms N. Thwala **Office hours:** 07h30–16h00  
 Tel. (012) 426-2331, Fax: (012) 427-4300 Mondays to Fridays  
 E-mail: nthwala@nia.gov.za
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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 **Office hours:** 09:00–15:00  
 Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2009

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

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

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

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

**NATIONAL TREASURY**

**(OFFICE OF THE STATE TENDER BOARD)**

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

<b>Last advertisement date for 2008:</b>	12 December 2008 (for bids closing the week of 19 January 2009, advertisements to reach Government Printers on 5 December 2008)
<b>Last closing date of bids for 2008:</b>	15 December 2008 (advertised on 14 November 2008 and the advertisement must reach Government Printer on 7 November 2008)
<b>First advertisement date for 2009:</b>	16 January 2009 (Advertisements to reach Government Printers on 9 January 2009)
<b>First closing date of bids for 2009:</b>	9 January 2009

**NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2008 TO 2 JANUARY 2009.**

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

# **GOVERNMENT TENDER BULLETIN**

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