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Government Printing Works

Est. 1888

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

Tel: (012) 334-4504 Fax: (012) 323-8805

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:
1. http://www.treasury.gov.za
2. http://www.info.gov.za/documents/tenders/index.htm

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

   Your bid description in the 1st column.

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

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

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

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

   If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

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FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

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FORM No. 2

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

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

SUPPLIES
ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

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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.**

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NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

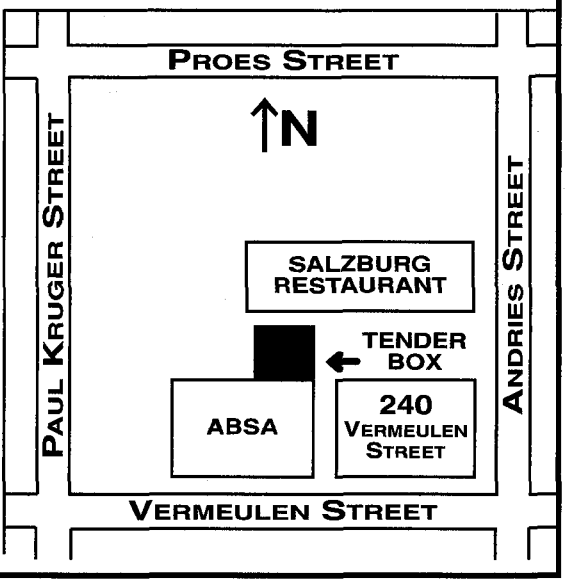
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



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IMPORTANT NOTICE

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

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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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 49	
SUPPLIES: CLOTHING/TEXTILES					
Supply of SA Military Health Services necktie, mens, ruby. *Quantities:* Various. The contact person for any enquiries is Lieutenant Colonel R. Pretorius at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Department of Defence, Military Health Mobilization Depot	CPSC/B/ MC/014/09	2009-09-17	**371**	**371**
Cut, make and trim of SA Military Health Services Garrison Caps. *Quantities:* Various. The contact person for any enquiries is Lieutenant Colonel R. Pretorius at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Department of Defence, Military Health Mobilization Depot	CPSC/B/ MC/010/09	2009-09-15	**371**	**371**
Supply of SA Military Health Services, mens and womens long and short sleeve oatmeel shirts. *Quantities:* Various. The contact person for any enquiries is Lieutenant Colonel R. Pretorius at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Department of Defence, Military Health Mobilization Depot	CPSC/B/ MC/011/09	2009-09-16	**371**	**371**
Supply of SA Military Health Services black PT shorts. *Quantities:* Various. The contact person for any enquiries is Lieutenant Colonel R. Pretorius at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Department of Defence, Military Health Mobilization Depot	CPSC/B/ MC/009/09	2009-09-14	**371**	**371**
Supply and delivery of various SA Military Health embossed badges. *Quantities:* Various. The contact person for any enquiries is Lieutenant Colonel R. Pretorius at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Department of Defence, Military Health Mobilization Depot	CPSC/B/ MC/001/09	2009-09-08	**371**	**371**
Supply of SA Military Health Services tracksuits. *Quantities:* Various. The contact person for any enquiries is Lieutenant Colonel R. Pretorius at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Department of Defence, Military Health Mobilization Depot	CPSC/B/ MC/005/09	2009-09-09	**371**	**371**
Supply of SA Military Health Services berets. *Quantities:* Various. The contact person for any enquiries is Lieutenant Colonel R. Pretorius at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Department of Defence, Military Health Mobilization Depot	CPSC/B/ MC/008/09	2009-09-10	**371**	**371**
SUPPLIES: GENERAL					
Hire of chemical toilets for the period 30 August–25 September and from 10–25 September 2009. *Quantities:* Various. The contact person for any enquiries is Lieutenant Colonel H.J. Lintnaar at (012) 529-1560. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Department of Defence, Army Combat Training Centre, Lohatla	CPSC/B/G/ 222/09	2009-08-28	**371**	**371**

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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 49	
Supply and delivery of highly perishable provisions: Period 1 October 2009 to 30 June 2010	Correctional Services: Pietermaritzburg Correctional Centre	KZN 08/2009	2009-08-27	**362**	**362**
Supply and delivery of highly perishable provisions: Period 1 October 2009 to 30 June 2010	Correctional Services: Sevontein Correctional Centre	KZN 09/2009	2009-08-27	**362**	**362**
Supply and delivery of coal: Period 1 October 2009 to 30 June 2010	Correctional Services: Durban Correctional Centre	KZN 10/2009	2009-08-27	**362**	**362**
Supply and delivery of coal: Period 1 October 2009 to 30 June 2010	Correctional Services: Pietermaritzburg Correctional Centre	KZN 11/2009	2009-08-27	**362**	**362**
Bidders are hereby invited to submit proposals for supply of two-way radios, base radios and aluminium poles for once off period. 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 www.gautengonline.gov.za *Enquiries:* Sheriff Lecholo, Tel: (011) 689-8320 *Technical enquiries:* Thapelo Moduto, Tel: (011) 689-3789. *Tender issue enquiries:* Lenard Billings, Tel: (011) 689-6416	Gauteng Department of Community Safety	GT/GDCS/ 79/2009	2009-09-04	**323**	**323**
Acquisition of existing office accommodation measuring 3,275,52 m^2 and 36 parking bays for usage by Department of Minerals and Energy in Witbank. • Within the required clients needs (submit floor plans labelled in terms of square metres). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. • Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI): Persons who had no franchise in 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 disabilities: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R300,00 CASH per set. *Contact for bid information:* Ms N. Silangwe, (013) 753-6300. *General enquiries:* Miss EMF Khoza, (013) 753-6300	Witbank	NST 09/60	2009-09-16	**113**	**113**
Supply and delivery of type one pistol firearm B1 wall safes. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. *Enquiries:* Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS: For a period of two (2) years, according to specification	19/1/9/1/22 TD (09)	2009-09-15	**110A**	**110A**

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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 49	
Supply and delivery of two hundred and sixty six (266) dog attack suits. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. *Enquiries:* Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS: On a once-off basis, according to specification	19/1/9/1/48 TD (09)	2009-09-15	**110A**	**110A**
Supply and delivery of 4 ply computer paper. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	DOD Main Ordinance Depot, Pretoria	CPSC/B/G/ 183/09	2009-09-08	**371A**	**371A**
Supply and delivery of steel wardrobe. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	118 BN Group, Lephalale	CPSC/B/M/ 030/09	2009-09-08	**371A**	**371A**
Supply and delivery of cementitious material to Klein Marico Poort Dam in the Northwest Province for construction north. *For technical information:* Mr Nellis Swiegelaar, Cell: 082 804 2824, Tel: (018) 293-3518	North West	W 0021 WTE	2009-09-10	**95A**	**95A**

SUPPLIES: MEDICAL

Placement of haematology analysers. *Enquiries:* Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. *Technical enquiries:* Mr S Harvey, (053) 831-3969	National Health Laboratory Service, Huhudi and Tswaragano Laboratories, Northern Cape	086/09–10	2009-09-04	**900**	**900**
Placement of 6 x coagulation analysers in various laboratories. *Enquiries:* Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. *Technical enquiries:* Mr S Harvey, (053) 831-3969	National Health Laboratory Service, Northern Cape	087/09–10	2009-09-04	**900**	**900**
Placement of haematology analysers. *Enquiries:* Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. *Technical enquiries:* D Schlemer, (021) 417-9300	National Health Laboratory Service, Green Point Laboratory, Cape Town	088/09–10	2009-09-04	**900**	**900**
Purchase of automated staining machine. *Enquiries:* Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. *Technical enquiries:* Mr B Bond (033) 897-3233	National Health Laboratory Service, Grey's Laboratory, KwaZulu-Natal	089/09–10	2009-09-02	**900**	**900**
Placement of blood gas analyser. *Enquiries:* Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. *Technical enquiries:* Mr S Harvey, (053) 831-3969	National Health Laboratory Service, Springbok Laboratory, Northern Cape	090/09–10	2009-09-04	**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)	GSH 3/2009	2009-09-04	**307**	**307**
Supply and delivery of tuberculosis drug to the State for the period ending 31 July 2011. *Contact persons:* Reuben Khunou/Simphiwe Mthombothi, Tel: (012) 315-5290/315-5306	National Department of Health	RT78-01-2009 MF	2009-08-28	**1**	**1**
(1 X) an electrically powered electronic controlled and high frequency oscillatory ventilator. *Enquiries:* Mrs M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 208/2009	2009-09-11	**325**	**325**
Supply, delivery, installation, demonstration and commissioning of a combination electrosurgical unit/vessel sealing generator	Worcester Hospital, Worcester	WH 9 A 2009	2009-09-11	**377**	**377**
Supply, delivery, installation, demonstration and commissioning of an electrical obstetical delivery bed X6 for Paarl Hospital	Paarl Hospital	PH 13/09	2009-09-11	**348**	**348**

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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 49	
Supply, delivery, installation, demonstration and commissioning of an intensive care crib X5 for Paarl Hospital	Paarl Hospital	PH 14/09	2009-09-11	**348**	**348**
Supply, delivery, installation, demonstration and commissioning for CPAP flow ventilator X2 for Paarl Hospital	Paarl Hospital	PH 15/09	2009-09-11	**348**	**348**
Supply, delivery, installation, demonstration and commissioning for neonatal CPAP flow ventilator for Paarl Hospital	Paarl Hospital	PH 16/09	2009-09-11	**348**	**348**

SERVICES: BUILDING

Supply and installation of 1 x mobile laboratory, including all interior and exterior finishes, electrical and plumbing fittings and site excavation for Groblersdal Laboratory. *Compulsory site meeting:* 09:00 on 25 August 2009 at NHLS Laboratory, Groblersdal Hospital. *Enquiries:* Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. *Technical queries:* Mr C Swart, 082 809 5978	National Health Laboratory Service, Groblersdal	073/09-10	2009-09-07	**900**	**900**
Supply and installation of 1 x mobile laboratory, including all interior and exterior finishes, electrical and plumbing fittings and site excavation for Benedictine Laboratory. *Compulsory site meeting:* 13:30 on 27 August 2009 at NHLS Laboratory, Benedictine Hospital, Nongoma, KwaZulu-Natal. *Enquiries:* Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. *Technical queries:* Mr C Swart, 082 809 5978	National Health Laboratory Service, Nongoma, KwaZulu-Natal	077/09-10	2009-09-07	**900**	**900**
Supply and installation of 2 x 2 bedroom Parkhome including electrical and plumbing fittings and site excavation at Ngwelezane Laboratory. *Compulsory site meeting:* 08:30 on 27 August 2009 at NHLS Laboratory, Ngwelezane Hospital, Empangeni, KwaZulu-Natal. *Enquiries:* Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. *Technical queries:* Mr C Swart, 082 809 5978	National Health Laboratory Service, Empangeni, KwaZulu-Natal	091/09-10	2009-09-07	**900**	**900**
King William's Town SAPS: Single quarters and garages: Repairs and renovations, including electrical installation. *CIDB Contractor grading designation required:* Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work. *Potentially Emerging Enterprises:* Grade 4 (R2 000 000 to R4 000 000) (GB) General Building Work. This bid/tender will be evaluated in terms of: *90/10 preference point scoring system:* Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points Price: 100% (of 90) Who is a female: 3 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 01/09/2009 at 10:00. Prospective bidders/tenderers to meet at the entrance of King William's Town SAP Station. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R200 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. *Contact for technical information:* Mr K. Nel at (041) 408-2123/082 800 7908. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P.N. Blouw/Mr X. Gumede/ Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.	King William's Town	PE 20/2009	2009-09-15	**9**	**9**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Middelburg Prison: Replacement of existing worn and rusted perimeter fence complete. *CIDB Contractor grading designation required:* Grade 3 (R650 000 to R2 000 000) (GB) General Building Work, (CE) Civil Engineering Work. *Potentially Emerging Enterprises:* Grade 2 (R200 000 to R650 000) (GB) General Building Work, (CE) Civil Engineering Work PE. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system: Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points Price: 100% (of 90) Who is a female: 3 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 25/08/2009 at 10:00. Prospective bidders/tenderers to meet at the entrance of Middelburg Prison. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms N. Mnqumevu at (041) 408-2022/082 814 8703. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P.N. Blouw/Mr X. Gumede/ Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.	Middelburg	PE 21/2009	2009-09-01	9	9
Tweespruit: SAPS: Repair and renovations to station. *CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: 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 (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* P Gaba/T Makitle, Tel: (051) 400-8754/8743. *Technical information:* Johan Labuschagne, (051) 400-8788. *General enquiries:* J Labuschagne.	Tweespruit	BL09/081	2009-09-15	5	5

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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 49	
Luckhoff SAPS: Repair and renovations to buildings and 6 houses. *CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: 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 (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* P Gaba/T Makitle, Tel: (051) 400-8754/8743. *Technical information:* George Bibbey, Tel: (051) 400-8816. *General enquiries:* G Bibbey.	Luckhoff	BL09/082	2009-09-15	5	5
Bloemfontein: SANDF: Tempe Sunlwawns—Repairs and renovations to Building 524. *CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: 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 (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection on 31/08/2009 at 10:00. Prospective tenderers to meet at Bloemfontein: SANDF: Tempe. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* P Gaba/T Makitle, Tel: (051) 400-8754/8743. *Technical information:* Lebo Marite, Tel: (051) 400-8985. *General enquiries:* Lebo Marite.	Bloemfontein	BL09/084	2009-09-15	5	5

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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 49	
Manufacture, supply, delivery and installation of general steel-work consisting of steel roof canopies and steel carports at Mfuleni (Bluedowns) Police Station, Western Cape. *CIDB Contractor grading designation required:* Grade 3 (R650 000 to R2 million) (GB) General Building or higher. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 70% (of 90) Who is a female: 2 points; Quality/ Functionality: 30% (of 90) Persons with disabilities: 1 point Other: 0 points Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory clarification meeting on 28 August 2009 at 10:00. Prospective bidders/tenderers to meet at Mfuleni (Bluedowns) new police station construction site, 1 River Way Road, Bluedowns (next to the Bluedowns Court), Mfuleni. Please confirm attendance via return fax to Supt. Roos at (012) 841-7495 or 086 679 3155. *Contact for bid/tender information:* Ms J Kola, (012) 841-7679. *General enquiries:* Supt Roos, (012) 841-7390. *Technical information:* Supt Sujee, (012) 845-8955.	Western Cape, Mfuleni	19/1/9/1/44 TB (09)	2009-09-15	**110**	**110**
Nylstroom Magistrate: Repair to structural defects of Modimolle Magistrate Office. *CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: 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% A compulsory site inspection on 27 August 2009 at 11h00. Prospective tenderers to meet at Nylstroom Magistrate Office. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Rebecca Magoleng, Tel: (015) 293-8071. *Technical information:* Mr LW Papo, Tel: (015) 291-6430/079 886 7880.	Limpopo Province	PLK 9/26	2009-09-08	**638**	**638**
Tuinplaas SAPS: Repair and renovation to station and single quarters. *CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Limpopo Province	PLK 9/27	2009-09-08	**638**	**638**

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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 49	
The following criteria is applicable: 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% A compulsory site inspection on 21 August 2009 at 11h00. Prospective tenderers to meet at Tuinplaas SAPS. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Rebecca Magoleng, Tel: (015) 293-8071. *Technical information:* Ms T. Dibakoane, Tel: (015) 291-6424/ 082 922 2993.					
Completion of construction of Letsitele new police station: Limpopo. *CIDB Contractor grading required:* Grade 5 (R4 mil to R6,5 million) (GB) General Building or higher. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 70% (of 90) Who is a female 2 points Quality/ Functionality: 30% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory clarification meeting on 11 September 2009 at 11:00. Prospective bidders/tenderers to meet at Joubert Street, SAPS Building site, Novengila Farm, Letsitele. Please confirm attendance with Mr Samuel Mohosetji at (012) 841-7475 on or before 7 September 2009. *Contact for bid/tender information:* Ms J Kola, (012) 841-7551. *General enquiries:* Capt Oosthuizen, (012) 841-7155.	Letsitele, Limpopo	19/1/9/1/40 TB (09)	2009-09-22	**435**	**435**

SERVICES: CIVIL

Supply, erection and commissioning of sectional steel tank, electric submersible borehole pump, supply pipeline and construction of interlocking paving. Giyani Police Station; new CSC Building: Limpopo. *CIDB Contractor grading required:* Grade 3 (650 000 to R2 million) (CE) Civil Engineering works or higher. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 70% (of 90) Who is a female 2 points Quality/ Functionality: 30% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)	Giyani, Limpopo	Q19/1/9/1/5 0TB (09)	2009-09-22	**435**	**435**

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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 49	
A compulsory clarification meeting on 10 September 2009 at 12:00. Prospective bidders/tenderers to meet at Giyani Police Station Building Site, Stand No. 3053, Section A, Giyani. Please confirm attendance with Mr Samuel Mohosetji at (012) 841-7475 on or before 7 September 2009. *Contact for bid/tender information:* Ms J Kola, (012) 841-7551. *General enquiries:* Capt Oosthuizen, (012) 841-7155.					

SERVICES: ELECTRICAL

Bethal Prison: Repair and maintenance of mechanical & electrical installations: 36 months. *NB:* This bid will be subjected to risk assessment. *CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 EB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: 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 (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection on 28 August 2009 at 10h00. Prospective tenderers to meet at Bethal Prison Main Entrance Gate. ***Note:*** Documents will be sold at a non-refundable deposit of R500,00 CASH per set. *Contact for tender information:* Ms N Silangwe, Tel: (013) 753-6300. *Technical information:* Mr JJ Smith, 082 417 1493/(013) 753-6300.	Bethal	NST 09/59	2009-09-16	**113**	**113**
Pretoria: Central Government Offices and Annex Building: Upgrade Phase 2: Electrical installation. It is estimated that tenderers should have a CIDB contractor grading designation of 8 EB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EB PE. This bid will be evaluated in terms of: 90/10 point scoring system: Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions — 6 points — Price: 100% (of 90) Who is a female — 3 points — Quality/Functionality: 0% (of 90) Persons with disability — 1 point Other: — 0 points Total must equal: 10 points — Total must equal: 100% (of 90) A compulsory site inspection on 28/08/2009 at 10:00. Prospective bidders/tenderers to meet at cnr Bosman & Church Central Government Offices. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Ms M. Manala/Mr J Raphesu, Tel: (012) 310-5043/5965. *General enquiries:* Livhuwani Ramalata, Tel: (012) 337-300 Ext 3450/082 804 7558.	Pretoria	PT09/031	2009-09-15	**63**	**63**

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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 49	
Electrical and air-conditioning installation: Giyani Police Station: New CSC Block. *CIDB Contractor grading required:* Grade 3 (R650 000 to R2 million) (EB) Electrical Engineering works (buildings) or higher. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 70% (of 90) Who is a female: 2 points; Quality/ Functionality: 30% (of 90) Persons with disabilities: 1 point Other: 0 points Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory clarification meeting on 10 September 2009 at 11:00. Prospective bidders/tenderers to meet at Giyani Police Station Building Site, Stand No. 3053, Section A, Giyani. Please confirm attendance with Mr Samuel Mohosetji at (012) 841-7475 before 7 September 2009. *Contact for bid/tender information:* Ms J Kola, (012) 841-7679. *General enquiries:* Capt Oothuizen, (012) 841-7155.	Giyani, Limpopo	Q19/1/9/1/4 9TB (09)	2009-09-22	**435**	**435**
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
Providing general cleaning and hygiene services for FSB	FSB, Rigel Avenue South, Erasmusrand, Pretoria	FSB 2009/015	2009-07-21 16h30	**747**	**747**
SERVICES: GENERAL					
Maintenance contract: Supply and/or fitment of re-manufactured drive line units (transmissions, differentials and transfer boxes) for a two (2) year period	South African Police Service, Gauteng, Limpopo, Mpumalanga and North West	19/1/9/1/20 TV (09)	2009-09-11	**110**	**110**
Maintenance contract: Supply and/or fitment of re-manufactured diesel, petrol engins and cylinder heads for a two (2) year period	South African Police Service, Nationally	19/1/9/1/21 TV (09)	2009-09-11	**110**	**110**
Appointment of a service provider capacity building of 15 ICT companies to access and successfully complete in export markets	Pretoria	DOC/10/ 2009/F	2009-09-11	**797**	**797**
Appointment of a service provider to render travelling and accommodation services to the Department of Communications for a period of two years	Pretoria	DOC/11/ 2009/HRM	2009-09-11	**797**	**797**
Appointment of a service provider to conduct an audit of the current national Radio-Frequency spectrum bands 9 KHz to 3 GHz	Pretoria	DOC/12/ 2009/II	2009-09-11	**797**	**797**
Pretoria: Central Government Offices and Annex Building: Upgrade Phase 2: Mechanical installation It is estimated that tenders should have a CIDB contractor grading designation of 8 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE. This bid will be evaluated in terms of: 90/10 point scoring system: Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points; Price: 100% (of 90) Who is a female: 3 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)	Pretoria	PT09/032	2009-09-15	**63**	**63**

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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 49	
A compulsory site inspection on 28/08/2009 at 10:00. Prospective bidders/tenderers to meet at cnr Bosman & Church Central Government Offices. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Ms M. Manala/Mr J Raphesu, Tel: (012) 310-5043/5965. *General enquiries:* Livhuwani Ramalata, Tel: (012) 337-300 Ext 3450/082 804 7558.					
SERVICES: PROFESSIONAL					
Appointment of a service provider to provide screening services for the National Department of Health in terms of vetting strategy. *Compulsory briefing session: Date:* 21 August 2009 at 10:00. *Venue:* Impilo 1, 3rd Floor, HTI Building, 226 Prinsloo Street (opposite State Theatre), Department of Health, Pretoria. *Technical enquiries:* Ms Tshegofatso Moepi, Tel: (012) 312-0586. *Bid enquiries:* Letlhogonolo Makhafola, Tel: (012) 312-0338.	Department of National Health, Pretoria	NDOH 13/2009–2010	2009-09-08	**13**	**13**
Mentorship services on the EPWP Vuk'Uphile Learnership Programme for Gauteng Department of Housing. This bid will be evaluated in terms of: 90/10 point scoring system: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point Total — 10 points Price and quality weighting: Functionality:: 45% (of 90) Price: 55% (of 90) Total 100% Compulsory briefing for mentors on 25th August 2009 from 11h00 to 13h00. *Venue:* Dept. of Local Government & Housing, 37 Sauer Street, Johannesburg. ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for bid information:* R. Tshokwe/P. Odendaal/P. Mkansi, Tel. (012) 337-2054/2179/3231. *Technical information:* Thembani Mackaukau, Tel: (012) 337-3397/3441, Cell: 086 697 2366.	Gauteng Department of Housing	HP09/02	2009-08-28	**2**	**2**
Mentorship services on the EPWP Vuk'Uphile Learnership Programme in the Eastern Cape. This bid will be evaluated in terms of: 90/10 point scoring system: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point Total — 10 points Price and quality weighting: Functionality:: 45% (of 90) Price: 55% (of 90) Total 100% Compulsory briefing for mentors on 21st August 2009 from 11h00 to 13h00 at the Chris Hani Municipality. *Venue:* 15 Bells Road, Queenstown, 5320. ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for bid information:* R. Tshokwe/P. Odendaal/P. Mkansi, Tel. (012) 337-2054/2179/3231. *Technical information:* Thembani Mackaukau, Tel: (012) 337-3397/3441, Cell: 086 697 2366.	Chris Hani Municipality	HP09/03	2009-08-28	**2**	**2**

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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 49	
Appointment of a service provider for Employee Wellness Programme (EWP).	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Street, Arcadia	DAC/07/ 09-10	2009-09-04	**354**	**354**
Bid to undertake the second Research, Monitoring and Evaluation (RME) agenda for the Department of Labour. A compulsory briefing session will be held on 25 August 2009 at 10:00. Department of Labour, 215 Schoeman Street, Laboria House, Room 101	Department of Labour, Pretoria	LAB 08/2009*	2009-09-14	**292**	**292**
Appointment of a professional service provider for design service to the end of the preliminary design stage for the rehabilitation of dams to comply with dam safety standards: Nondweni Dam. *For technical information: Contact person:* Mr I. Segers, Tel: (012) 336-8301. *Please note:* No briefing session will be held	DWAF	WP9415	2009-09-01	**95**	**95**
Appointment of a professional service provider for design service to the end of the preliminary design stage for the rehabilitation of dams to comply with dam safety standards: Ncora Pipeline. *For technical information: Contact person:* Mr I. Segers, Tel: (012) 336-8301. *Please note:* No briefing session will be held	DWAF	WP10105	2009-09-01	**95**	**95**
Appointment of a professional service provider for design service to the end of the preliminary design stage for the rehabilitation of dams to comply with dam safety standards: Hammersdale Dam. *For technical information: Contact person:* Mr I. Segers, Tel: (012) 336-8301. *Please note:* No briefing session will be held	DWAF	WP10104	2009-09-01	**95**	**95**
Appointment of a professional service provider for design service to the end of the preliminary design stage for the rehabilitation of dams to comply with dam safety standards: Castel Dam, Tours Dam and Vaalkop 2 Dam. *For technical information: Contact person:* Mr I. Segers, Tel: (012) 336-8301. *Please note:* No briefing session will be held	DWAF	WP10103	2009-09-01	**95**	**95**

DISPOSALS: GENERAL

The sale of ash from the boiler house at Groote Schuur Hospital on a regular basis as often as necessary. This would inturn include the removal of disposal of the ash at the bidders own expense. *Period:* One year. Bid with an estimated cost of less than R500 000,00	Groote Schuur Hospital (Engineers Department)	GSH PT17/2009	2009-09-11	**307**	**307**

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

ANNEXURE A

THE FOLLOWING BIDS SHOULD BE CANCELLED:

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.

ANNEXURE B

INVITATION FOR BIDS

Bids are invited for the under mentioned requirements:

SUPPLY/SERVICE:	Appointment of consultants for rehabilitation of dip tanks—North and South Region.
Bid number:	ZNB1242/09A.
Closing date:	3 September 2009.
Closing time:	11:00.
Validity period:	90 days.

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Compulsory site briefing:	
Venue:	Quarry Board Room
Date:	13 August 2009
Time:	10:30
Enquiries & contact:	Mr R. Humphry, 082 775 0501 Mr E. Koch, 082 772 1608.

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

Contact: Supply Chain Management Offices, Tel: (033) 343-8184/5.

DEPARTMENT OF HEALTH

INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to Infrastructure Development for attention Mrs N. Pillay reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearrance certificate.

1. SERVICE:	Letting of tuckshop as a trading facility at Emmaus Hospital.
Quotation Number:	ZNQ 33.09/10-H.
Closing date:	2009-09-11.
Contract period:	3 years.
Time:	11:00.
Technical enquiries:	Mrs N. Pillay, Tel: (033) 341-7022.
Documents available from:	Department of Health: 191 Peter Kerschhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9. Ms L. Mhlophe, Tel: (033) 341-7101/7044.
Compulsory pre-tender briefing meeting:	
Date:	26 August 2009.
Time:	11:00 am.
Venue:	Emmaus Hospital Boardroom.
Contact person:	Mrs. N. Pillay/Ms Z. Mkuzo, Tel: (033) 341-7022/7051.
2. SERVICE:	Letting of tuckshop as a trading facility at Port Shepstone Hospital.
Quotation Number:	ZNQ 34.09/10-H.
Closing date:	2009-09-11.
Contract period:	3 years.
Time:	11:00.
Technical enquiries:	Mrs N. Pillay, Tel: (033) 341-7022.
Documents available from:	Department of Health: 191 Peter Kerschhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9. Ms L. Mhlophe, Tel: (033) 341-7101/7044.
Compulsory pre-tender briefing meeting:	
Date:	24 August 2009.
Time:	11:00 am.
Venue:	Port Shepstone Hospital Boardroom.
Contact person:	Mrs. N. Pillay/Ms Z. Mkuzo, Tel: (033) 341-7022/7051.
3. SERVICE:	Letting of tuckshop as a trading facility at Vryeid Hospital.
Quotation Number:	ZNQ 35.09/10-H.
Closing date:	2009-09-11.
Contract period:	3 years.
Time:	11:00.
Technical enquiries:	Mrs N. Pillay, Tel: (033) 341-7022.

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Documents available from:	Department of Health: 191 Peter Kerschhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 9. Ms L. Mhlophe, Tel: (033) 341-7101/7044.
Compulsory pre-tender briefing meeting:	
Date:	28 August 2009.
Time:	11:00 am.
Venue:	Vryheid Hospital.
Contact person:	Mrs. N. Pillay/Ms Z. Mkuzo, Tel: (033) 341-7022/7051.

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:	3 280 units of needle spinal sterile portex pencil point, size 25 g x 90 mm.
Quotation number:	ZNQ 805/2009/2010.
Closing date:	2009-08-24.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	940 units of needle spinal sterile portex pencil point size 26 g x 90 mm.
Quotation number:	ZNQ 806/2009/2010.
Closing date:	2009-08-24.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	20 000 litres of diesel.
Quotation number:	ZNQ 420/2009/2010.
Closing date:	2009-08-06.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SERVICE:	7 units of diesel tanks number 1 to 7.
Quotation number:	ZNQ 418/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Compulsory site meeting:	Date: 2009-08-20 Venue: Maintenance Workshop Time: 09:00 am
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8365.
SERVICE:	7 units of generators.
Quotation number:	ZNQ 857/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.

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Compulsory site meeting:	Date: 2009-08-20 Venue: Maintenance Workshop Time: 09:00 am
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8365.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY:	Coal, washed peas nut, Grade B x 150 tons.
Quotation number:	ZNQ 486/07/09.
Closing date:	20 August 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel: (035) 901-7228. Ms Hlengiwe Zulu, Tel: (035) 901-7180.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higgison Highway, Mobeni. Tel: (031) 451-5050.

SUPPLY:	Meat.
Quotation number:	ZNQ 275/09.
Closing date:	25-08-2009.
Closing time:	11:00.
Contact person:	Barbara Nkosi.
Enquiries regarding specifications:	Mr Y. Naidoo, Tel: (031) 451-5050.
SUPPLY:	Beef and beef products.
Quotation number:	ZNQ 276/09.
Closing date:	25-08-2009.
Closing time:	11:00.
Contact person:	Barbara Nkosi.
Enquiries regarding specifications:	Mr Y. Naidoo, Tel: (031) 451-5050.

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SUPPLY:	Frozen foods.
Quotation number:	ZNQ 277/09.
Closing date:	25-08-2009.
Closing time:	11:00.
Contact person:	Barbara Nkosi.
Enquiries regarding specifications:	Mr Y. Naidoo, Tel: (031) 451-5050.
SUPPLY:	Eggs.
Quotation number:	ZNQ 270/09.
Closing date:	25-08-2009.
Closing time:	11:00.
Contact person:	Barbara Nkosi.
Enquiries regarding specifications:	Mr Y. Naidoo, Tel: (031) 451-5050.
SUPPLY:	Milk and milk products.
Quotation number:	ZNQ 271/09.
Closing date:	25-08-2009.
Closing time:	11:00.
Contact person:	Barbara Nkosi.
Enquiries regarding specifications:	Mr Y. Naidoo, Tel: (031) 451-5050.
SUPPLY:	Fresh fruit and veg.
Quotation number:	ZNQ 272/09.
Closing date:	25-08-2009.
Closing time:	11:00.
Contact person:	Barbara Nkosi.
Enquiries regarding specifications:	Mr Y. Naidoo, Tel: (031) 451-5050.
SUPPLY:	Bread.
Quotation number:	ZNQ 273/09.
Closing date:	25-08-2009.
Closing time:	11:00.
Contact person:	Barbara Nkosi.
Enquiries regarding specifications:	Mr Y. Naidoo, Tel: (031) 451-5050.
SUPPLY:	Pauper burial.
Quotation number:	ZNQ 274/09.
Closing date:	25-08-2009.
Closing time:	11:00.
Contact person:	Barbara Nkosi.
Enquiries regarding specifications:	Mr Y. Naidoo, Tel: (031) 451-5050.

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!!

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SERVICE:	Supply of twelve (12) stainless steel public seating for Ngwelezana Hospital.
Quotation number:	ZNQ 89.09/10-H.
Closing date:	28 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

UTHUKELA DISTRICT HEALTH OFFICE

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office together with the quotation number and closing date and must be deposited into the tender box, which is situated in the reception area at Uthukela District Health Office.

(iv) The name and the address of the quoting supplier/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) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original tax clearance certificate must also be submitted regardless of the price.

(vii) Quotation documents are available from Uthukela District Health Office: 60A Alexandra Road, Midblock Building, above Mica, Ladysmith.

(viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	A service provider for the transport and storage of corpses and human remains and the provision of post-mortem examination facilities at Bergville, Okhahlamba District from 1 October 2009 to 30 September 2010.
Quotation number:	ZNQ 235—2009/10.
Closing date:	28 August 2009.
Closing time:	11h00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office together with the quotation number and closing date and must be deposited into the tender box, which is situated in the reception area at Uthukela District Health Office.

(iv) The name and the address of the quoting supplier/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) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original tax clearance certificate must also be submitted regardless of the price.

(vii) Quotation documents will be handed out at the site meeting.

(viii) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

(ix) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

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SUPPLY:	Supply and installation of reverse osmosis water purification system to purify 5 000 litres of water per day. NB: Only companies with proven experience of similar installation need to respond.
Quotation number:	ZNQm 7–2009/10.
Closing date:	18 September 2009.
Closing time:	11h00.
Contact person:	Mr R. Lalbeharie, 083 469 0038.
Enquiries regarding specifications:	Mr R. Lalbeharie, 083 469 0038.
Compulsory site meeting:	Yes.
Date:	28 August 2009.
Time:	11:00.
Venue:	Madiba Clinic (near Estcourt).

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes and deposited in a Quotation Box next to the Security Officer, Ground Floor (Entrance 5). NB: 1. ZNT 30 must be submitted together with the quotation.

(iii) The envelope must be addressed to the Zululand Health District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Department of Health, Acquisition Section, Ground Floor, Zone 6. Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SERVICE:	Nets for restraining patients, size 3.5 m x 3.5 m x 100 Mesh No. 6, white nets.
Quantity:	100.
Quotation number:	ZNQ 63/09.
Closing date:	26 August 2009.
Closing time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mrs M.B. Buthelezi, Tel: (035) 874-2445.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

(i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.

(ii) Each price quotations must be submitted in a sealed envelope.

(iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

(iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.

(v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

(vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/297. Fax. (036) 631-2136/637-6457.

(vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

(viii) Bid documents faxed will not be accepted.

(ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.

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

SUPPLY:	10 x emergency patient trolleys with X-ray cassette holder.
Bid number:	ZNB 23/2009/10.
Closing time:	11:00.
Closing date:	27-08-2009.
Enquiries:	Mrs L.S. Burger.
SUPPLY:	40 x hospital mattresses with poly urethane covers.
Bid number:	ZNB 24/2009/10.
Closing time:	11:00.
Closing date:	27-08-2009.
Enquiries:	Mrs L.S. Burger.
SUPPLY:	84 x $^1/_2$ elbow action mixer, CP, pillar type and 10 x $^1/_2$ elbow action mixer, CP, wall type.
Bid number:	ZNB 25/2009/10.
Closing time:	11:00.
Closing date:	27-08-2009.
Enquiries:	Mrs L.S. Burger.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

(i) Quotations must be on an 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/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.

(v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).

(vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference Point forms must be submitted with the quotation.

(ix) An original valid Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	1 x doppler ultrasound system (real time colour). Specification: H.T.S.—RAD-7.B. (Radiology) Specification for UMDNS: 14278, Revised: 15/06/07.
Quotation number:	ZNQ 352/2009–10.
Closing date:	28/08/2009.
Closing time:	11:00.
Contact person:	Ms Subsiso Mpanza, Tel: (035) 592-0150 Ext. 212.
Enquiries regarding specification:	Dr Joost vander Hart, Tel: (035) 592-0150.
SUPPLY:	1 x cardiotocorgraph—single (CTG machine) Specification: H.T.S. No. 04/1998 (electronics) Specification for UMDNS: 12610, Revised: 15/03/2008.
Quotation number:	ZNQ 353/2009–10.
Closing date:	28/08/2009.
Closing time:	11:00.
Contact person:	Sbusiso Mpanza, Tel: (035) 592-0150.
Enquiries regarding specification:	Dr Joost vander Hart, Tel: (035) 592-0150.

DEPARTMENT OF HEALTH

MONTEBELLO 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) Quotation must be submitted in sealed envelope.

(iii) The address, quotation number and closing date must be endorsed at the front of the envelope.

(iv) The name and address of the company must be endorsed at the back of the envelope.

(v) All Department of Health contracts awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road (Dalton) and Tel: (033) 506-7033. Fax: (033) 506-0058.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address regardless of the price.

SERVICE:	Supply and install theatre table as per Specification.
Quotation number:	ZNQ 90–2009/10.
Closing date:	25-08-2009.
Closing time:	11h00.
Contact person:	Mr Sboniso Mthembu, Tel: (033) 506-7113.
Contact person regarding specification:	Mrs T.M. Nxumalo, Tel: (033) 506-7096.
SERVICE:	Pest control services at Hospital and 5 clinics for a period of 12 (twelve) months.
Quotation number:	ZNQ 91–2009/10.
Closing date:	25-08-2009.
Closing time:	11h00.
Contact person:	Mr Nhlanhla Dladla, Tel: (033) 506-7061.
Contact person regarding specification:	Mr Sboniso Mthembu, Tel: (033) 506-7013.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bid must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid.

(iv) No faxed bids will be accepted.

(v) The envelope must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.

(vi) The name and address of the bidder must be endorsed on the back of the envelope.

(vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document. The bid/tender box is at the entrance of the hospital next to the security offices. The bid box is available on the following days and times: Monday to Friday: 07h30–16h00.

(viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

(ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.

(x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(xii) Bid documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2235 and Fax: (033) 345-4295.

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INVITATION OF BIDS

SUPPLY:	Supply and install partitioning at Fort Napier Hospital.
Bid number:	ZNQ 346/09.
Closing date:	22 September 2009.
Time:	11h00.
A site meeting will be held on:	3 September 2009 at 11h00.
Contact person:	Mr Mthembu/Mrs Adam, Tel: (033) 345-4221 Ext 2180.
Enquiries regarding the specification:	Mr Paul Staniland, Tel: (033) 345-4221 Ext 2182.
Validity period:	60 days.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

(i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in the sealed envelopes.

(iii) The envelope must be addressed to KwaDabeka Quotation Evaluation Committee together with quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from KwaDabeka Community Health Centre, 4 Spine Road, KwaDabeka, Tel: (031) 714-3700, Stores Department.

INVITATION OF TENDER

SUPPLY/SERVICE:	Supply and install new additional oxygen outlets at KwaDabeka Community Health Centre (documents will be available on the site briefing).
Quotation number:	ZNQ 195/09.
Site briefing date:	25-08-2009.
Venue:	KwaDabeka Community Health Centre at Stores Department.
Site briefing time:	11h00.
Closing date:	01-09-2009.
Closing time:	11:00.
Enquiries:	Mr X. Mnyandu, Contact No.: (031) 714-3765.
SUPPLY/SERVICE:	Supply and install an awning shelter at KwaDabeka Community Health Centre (documents will be available on the site briefing).
Quotation number:	ZNQ 196/09.
Site briefing date:	25-08-2009.
Venue:	KwaDabeka Community Health Centre at Stores Department.
Site briefing time:	14h00.
Closing date:	01-09-2009.
Closing time:	11:00.
Enquiries:	Mr X. Mnyandu, Contact No.: (031) 714-3765.
SUPPLY/SERVICE:	Build a 52 square meter staff tea lounge at KwaDabeka Community Health Centre (documents will be available on the site briefing).
Quotation number:	ZNQ 197/09.
Site briefing date:	26-08-2009.
Venue:	KwaDabeka Community Health Centre at Stores Department.
Site briefing time:	11h00.
Closing date:	02-09-2009.
Closing time:	11:00.
Enquiries:	Mr X. Mnyandu, Contact No.: (031) 714-3765.
SUPPLY/SERVICE:	Upgrade of patients admitting area at KwaDabeka Community Health Centre (documents will be available on the site briefing).
Quotation number:	ZNQ 198/09.
Site briefing date:	26-08-2009.
Venue:	KwaDabeka Community Health Centre at Stores Department.

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Site briefing time:	14h00.
Closing date:	02-09-2009.
Closing time:	11:00.
Enquiries:	Mr X. Mnyandu, Contact No.: (031) 714-3765.
SUPPLY:	(i) Dermabond—low viscosity 0,5 ml full volume: 10 boxes x 12 ampoules in each box. (ii) Dermabond—high viscosity—topical skin adhesive 0,5 ml full volume. 10 boxes x 12 amps in each box. (iii) Dermabond Propen XL—0,75 ml full volume 5 boxes x 6 amps in each box.
Quantity:	25 boxes.
Quotation number:	ZNQ 199/09.
Closing date:	21-08-2009.
Closing time:	11:00.
Enquiries:	Mr X. Mnyandu, Contact No.: (031) 714-3765.
SUPPLY:	Industrial floor polishing machine: Size: 1185 x 580 x 450 mm. Brush: 450 mm Motor: 1000 w. Pad: 450 mm. Speed S—150RPM, M—230RPM, H—300RPM. Weight—32 kg.
Quantity:	2 units.
Quotation number:	ZNQ 200/09.
Closing date:	21-08-2009.
Closing time:	11:00.
Enquiries:	Mr X. Mnyandu, Contact No.: (031) 714-3765.
SUPPLY:	Cardiotocograph—single machine: As per H.T.S. Specification No: 4/1998 (electronics), UMDNS: 12610, Revised 15/03/2008 Preamble B.
Quantity:	2 units.
Quotation number:	ZNQ 201/09.
Closing date:	21-08-2009.
Closing time:	11:00.
Enquiries:	Mr X. Mnyandu, Contact No.: (031) 714-3765.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM CHC

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bid must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid.

(iv) No faxed bids will be accepted.

(v) The envelope must be addressed to the Manager East Boom Community Health Centre together with the bid number and closing date.

(vi) The name and address of the bidder must be endorsed on the back of the envelope.

(vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.

(viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

(ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.

(x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(xii) Bid documents are available from East Boom Community Health Centre, 541 Boom Street, Pietermaritzburg, SCM Section, Room 1, between the hours of 08:00 and 15:00.

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INVITATION OF BIDS

SUPPLY:	Wall mounted diagnostic sets x 5.
Bid number:	ZNQ 108/09.
HTU Specification No.:	HTS S 09 (surgical).
UMDNS:	12815.
Closing date:	28-08-2009.
Closing time:	11:00.
Contact person:	Mrs S Dlamini, Tel: (033) 264-4936.
Enquiries regarding the specification:	Mr A Simboo, Tel: (033) 264-4934.

DEPARTMENT OF TRANSPORT KWAZULU-NATAL

Tenders are invited from established contractors, experienced in structural steelwork and fabrication in joint venture with one emerging contractor for the construction of the Umsunduze River Pedestrian Bridge No. 3267 in the Mpumalanga RRTF Area. The established contractor partner to the point venture shall be registered in a CIDB contractor grading designation of 5SL or higher or 5CE or higher. The joint venture shall have a combined contractor grading designation of 5SL or higher or 5CE or higher calculated in accordance with the CIDB regulations. The emerging contractor partner to the joint venture shall be registered in a CIDB contractor grading designation of 3CE or higher. The emerging contractor joint venture partner must also be registered with the Department of Transport as an emerging contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

(i) Please note that tender requests can be made via facsimile [*viz* (033) 355-8091] for all documents.

(ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.

(iii) Tenders must be submitted in separate sealed envelopes.

(iv) Separate envelopes must be used for each tender invitation.

(v) The address, tender number and closing date must be endorsed on the back of the envelope.

(vi) The name and address of the tenderer must be endorsed on the back of the envelope.

(vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.

(ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. Please note: The Tender Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The construction of the Umsunduze River Pedestrian Bridge No. 3267 in the Mpumalanga RRTF Area.
Tender number:	ZNT 2283 T.
Time:	11h00.
Closing date:	15 September 2009.
Tender document available from:	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 13 August 2009 (Documents will not be available at the compulsory clarification meeting).
Tender box is situated:	In the foyer of Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 27 August 2009.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	5 months.
Cost of documents:	R200,00.
Enquiries:	Mr D. Bryan, Tel: (033) 355-0542, Fax: 086 665 1332. Mr M. Manicum, Tel: (031) 262-0272, Fax: (031) 262-2547.

DEPARTMENT OF TRANSPORT

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 respect and all information must be supplied as stipulated in the tender documents.

(ii) Bids must be submitted in sealed envelopes.

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(iii) The address, bid number and closing date must be endorsed on the back of the envelope.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(vi) To obtain the following bid document, contact the telephone and facsimile numbers stipulated.

(vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.

(viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.

(ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.

(x) Bidders should have a CIDB contractor grading designation of 3CE.

(xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

(xii) A non-refundable tender deposit of R100,00 is payable to the Department of Transport.

(xiii) No documents will be available at the site clarification meeting.

SERVICE:	The employment of emerging contractor with a minimum CIDB grading of 3CE for the construction of concrete lined drains on D1514.
Bid number:	ZNT 373T/D1514/06T.
Closing date:	11 September 2009.
Closing time:	11h00.
Compulsory briefing session:.	
Date:	21 August 2009.
Time:	10h00.
Venue:	P 100 Site Office in Ndwedwe.
Contact person:	Ms N. Sitembu, Tel: (033) 355-0552. MR T. ZULU, TEL: (031) 261-9673.
Tender documents available from	Monday, 17 August 2009 to Thursday, 20 August 2009 at 172 Burger Street, Pietermaritzburg.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH EMERGING CONTRACTORS FOR THE UPGRADING OF MAIN ROAD P73 FROM KM 20,2 TO KM 23,2

CONTRACT No. ZNT 2916 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, in joint venture with Emerging Contractors, for the upgrading of Main Road P73 in Umzumbe. The duration of the project will be 10 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 7CE. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 5CE/PE.

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 partners must also be registered with the Department of Transport as Emerging Contractors with the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from Wednesday, 19 August 2009 and 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 S. Samlall, No. (031) 266-2955, Fax: (031) 266-2376, E-mail address: shells@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at 11:00 on 25 August 2009 at the T-junction of Lello's Drift and P73 (end of Blacktop on P73) to provide details of the project. This meeting point is located approximately 15 km from Mtwalume and approximately 25 km from the N2 (Mtwalume/Sipofu off ramp). The representative will not be available at any other time.

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The closing time for receipt of tenders is 11h00 on Friday, 11 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.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH EMERGING CONTRACTORS FOR THE UPGRADING OF MAIN ROAD P73 FROM KM 23,2 TO KM 26,2

CONTRACT No. ZNT 2917 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, in joint venture with Emerging Contractors, for the upgrading of Main Road P73 in Umzumbe. The duration of the project will be 10 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 7CE. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 5CE/PE.

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 partners must also be registered with the Department of Transport as Emerging Contractors with the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from Wednesday, 19 August 2009 and 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 S. Samlall, No. (031) 266-2955, Fax: (031) 266-2376, E-mail address: shells@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at 11:00 on 25 August 2009 at the T-junction of Lello's Drift and P73 (end of Blacktop on P73) to provide details of the project. This meeting point is located approximately 15 km from Mtwalume and approximately 25 km from the N2 (Mtwalume/Sipofu off ramp). The representative will not be available at any other time.

The closing time for receipt of tenders is 11h00 on Friday, 11 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.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH EMERGING CONTRACTORS FOR THE UPGRADING OF MAIN ROAD P58 FROM KM 19,640 TO KM 22,640

CONTRACT No. ZNT 2919 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, in joint venture with Emerging Contractors, for the construction of Main Road P58 near Harding. The duration of the project will be 12 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 7CE. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 5CE/PE.

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 partners must also be registered with the Department of Transport as Emerging Contractors with the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from Wednesday, 19 August 2009 and 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.

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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 S. Samlall, No. (031) 266-2955, Fax: (031) 266-2376, E-mail address: shells@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at the T-junction of P59 and P58 (Demount Store) on Wednesday, 26 August 2009 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 11 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.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH EMERGING CONTRACTORS FOR THE UPGRADING OF MAIN ROAD P732 FROM KM 10,0 TO KM 13,0

CONTRACT No. ZNT 2299 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, in joint venture with Emerging Contractors, for the upgrading of Main Road P732 near Izingolweni. The duration of the project will be 12 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 7CE. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 5CE/PE.

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 partners must also be registered with the Department of Transport as Emerging Contractors with the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from Wednesday, 19 August 2009 and 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 S. Samlall, No. (031) 266-2955, Fax: (031) 266-2376, E-mail address: shells@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at 11:00 on 27 August 2009 at the T-junction on the P284 and P732 to provide details of the project. This meeting point is located approximately 15 km from Izingolweni.

The closing time for receipt of tenders is 11h00 on Friday, 11 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.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH EMERGING CONTRACTORS FOR THE UPGRADING OF MAIN ROAD P73 FROM KM 26,2 TO KM 27,7

CONTRACT No. ZNT 2920 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in road construction, in joint venture with two Emerging Contractors, for the upgrading of Main Road P73 in Umzumbe. The duration of the project will be 10 months.

The Main Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6CE/PE. The two Junior Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 5 CE/PE.

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

Tender documents will be available as from Wednesday, 19 August 2009 and 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 S. Samlall, No. (031) 266-2955, Fax: (031) 266-2376, E-mail address: shells@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at 11:00 on 24 August 2009 at the T-junction of Lello's Drift and P73 to provide details of the project. This meeting point is located approximately 15 km from Mtwalume and approximately 25 km from the N2 (Mtwalume/Sipofu off ramp).

The closing time for receipt of tenders is 11h00 on Friday, 11 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.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/A/P52-3/1814

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF LAYERWORKS ON P52-3 FROM KM 7.5 TO KM 9.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of layerworks on P52-3. The duration of the project will be 8 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5CE-PE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers 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 Monday, 17 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 M. Makhaotse/Mr D. Pillay, Tel: (033) 346-2835. Fax: (033) 346-2328. E-mail address: pmb@mna-sa.co.za

A compulsory clarification meeting with representatives of the employer will take place at the offices of the Department of Transport at Nongoma on Tuesday, 25 August 2009 starting at 10h00. No latecomers will be admitted.

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

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

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/A/P52-3/1815

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF CONCRETE LINED DRAINS ON P52-3 FROM KM 5.0 TO KM 7.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of concrete-lined drains on P52-3. The duration of the project will be 4 months.

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Tenderers shall be registered in CIDB contractor grading designation 4CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers 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 Monday, 17 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 R150 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 M. Makhaotse/Mr D. Pillay, Tel: (033) 346-2835. Fax: (033) 346-2328. E-mail address: pmb@mna-sa.co.za

A compulsory clarification meeting with representatives of the employer will take place at the offices of the Department of Transport at Nongoma on Tuesday, 25 August 2009 starting at 14h00. No latecomers will be admitted.

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

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

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/A/P52-3/1816

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF TOPSOILING AND GRASSING ON P52-3 FROM KM 5.0 T KM 7.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of topsoiling and grassing on P52-3. The duration of the project will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation 2CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers 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 Monday, 17 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 R50 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 M. Makhaotse/Mr D. Pillay, Tel: (033) 346-2835. Fax: (033) 346-2328. E-mail address: pmb@mna-sa.co.za

A compulsory clarification meeting with representatives of the employer will take place at the offices of the Department of Transport at Nongoma on Wednesday, 26 August 2009 starting at 10h00. No latecomers will be admitted.

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

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

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

***Bid No.:* DTRPW 014/2009.**

Description of service: Churchill/Bendel/Kuruman: The upgrading of a s section of Road D328 from Churchill to Bendel from Gravel to surfaced standards.

CIDB grading: 9 CE.

Non refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

Contact persons: Mr P Volstruis at (053) 861-9687 or
Mr T Mgijima at (053) 839-2193.

Closing date, time and place: 16/09/2009 at 11:00 am at Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

Site meeting/inspection: A compulsory site meeting on 26/08/2009 at 11h00 at Moshaweng Local Municipality Offices at Churchill.

A non-refundable deposit of R500 is payable for each document.

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

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A/B should be completed and signed.

COUNCIL FOR GEOSCIENCE

TENDERS INVITED FOR:

***Tender No.:* CGS-2009-11.**

Description: The Council for Geoscience (CGS) request proposals (RFP) for the appointment of gardening service company for Council for Geoscience.

Required at: 280 Pretoria Road, Silverton, Pretoria.

Compulsory site visit address: 280 Pretoria Road, Silverton, Pretoria.

Compulsory briefing session date: 27 August 2009.

Compulsory briefing session time: 10:00.

Closing date: 4 Septemer 2009.

Due at time: 12:00.

Tender documents obtainable from: Obtainable from CGS website (www.geoscience.org.za) also at CGS reception.

Deliver tenders to: Tender Box, 280 Pretoria Road, Silverton, Reception.

Contact person: Mrs LM Mampuru, Contact No. (012) 841-1250.

PETROSA

TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSAL

***Tender No:* E4309.**

Description: Supply of chemical: Hydrated white lime to PetroSA in Mossel Bay.

Required at: Mossel Bay.

Due at 12h00 on 25 August 2009.

Technical information: Imran Natha, Tel: (021) 929-3267 (imran.natha@petrosa.co.za).

Site meeting date: N/A.

Notes:

- The closing date for submissions is indicated above. No late submissions will be considered.
- Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.
- PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.
- Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.
- Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

(i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.

(ii) Bids must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflected the bid number, description of bid, closing date and time as well as the name of addres of the bidder. The name and addres of the Department must be writte in on the reverse side of the envelope.

SERVICE:	Appointment of a service provider: DBSA Siyenza Manje Impact Assessment for the KwaZulu-Natal Provincial Support.
Tender number:	ZNT 1631/2009 LG.
Closing date:	11 September 2009.
Time:	11:00.
Documents available from:	Bid Office, Office No. 8, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	24 August 2009 10:00 6th Floor, Boardroom, Wadley House (former Umsekeli Building), 115 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
Contact person:	Ms JH Ngubo, Tel: (033) 395-3066.

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 717/2009	Letting of office space to SITA (Parktown or Braamfontein or Milpark) for a period of five (5) years. Please take note that the bid specification for the above RFB has been amended and changes have been effected on paragraph 3.2.29, page 28 of 53.	—

SOUTH AFRICAN NATIONAL ACADEMY OF INTELLIGENCE

OFFICE OF HEAD OF SUPPLY CHAIN MANAGEMENT

1. ***Bid No.:*** **SANAI 01/08/2009.**

Description: Supply and delivery of electrical maintenance goods and related items.

2. A compulsory briefing session will be held on 26 August 2009 at 11h00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng.

Note: Documents will be supplied at the briefing session at a cost of R150,00 per document.

3. *Closing date:* 8 September 2009. *Closing time:* 11h00.

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4. The successful bidder will be required to undergo a security clearance process.

5. Bids are obtainable during the compulsory briefing session: South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the military village. No late submissions and faxed bids will be accepted.

6. The South African National Academy of Intelligence reserves the right to accept any bid in whole or in part and does not bid itself to accept the lowest or any bid.

7. *Evaluation Criteria to be used:* 90/10 Preferential Point System: Price: 90 points.

Points for the HDI's:

Non Franchise: 3 points

Women: 3 points

Disability: 2 points

Locality (NW Province): 2 points

10. *Deliver bid documents to:* SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.

11. *Enquiries:* Ms Poppy Moshe: Acquisition Officer, Tel: (018) 386-4100/4202. Fax: (018) 386-4183. E-mail: poppy.moshe@sanai.co.za

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BANKSETA

INVITATION TO BID

REFERENCE No. B-0002394/01/10

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

The Bankseta is seeking to appoint a suitably qualified service provider who will deliver the Bankseta Junior and Middle Management Programme.

Please quote Reference No. B-0002394/01/10 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Monday, 24 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) or electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft copies of the bid documents are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Monday, 18 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.

CapeNature, WESTERN CAPE

BID No. WCNCB 01/08/2009

OUDEBOSCH TIMBER CABINS REDEVELOPMENT—KOGGELBERG NATURE RESERVE

Contract period: Eight months.

Cape Nature, Western Cape, invites tenders for Oudebosch Timber Cabins Redevelopment at Koggelberg Nature Reserve.

Tenderers should have a CIDB contractor grading designation of 6 GB or SM or higher.

Preferences will be given to tenderers who are technically suitable and experienced in this specific project type and/or who have HDI Equity ownership.

Cost of tender document: R750,00 must be paid at CapeNature or in CapeNature's bank account, which is as follows: Western Cape Nature Conservation Board, Nedbank Branch Code: 145209, Account No. 1452048401, Reference (name of your company).

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

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A compulsory briefing session with representatives of CapeNature and Department of Public Works will take place at:

Location: Kogelberg Nature Reserve is situated approximately 90 km south-east of Cape Town. The reserve is sign-posted from the coastal road (R44), and a gravel road leads for 3 km through private property to the entrance. The coastal town of Kleinmond is about 8 km south-east of the reserve.

Date: 21 August 2009.

Starting time: 11h00.

Enquiries: Mr Justin Cooke, Tel: (021) 683-7047. Fax: (021) 683-2209 or E-mail: justin@architecturecoop.co.za

Obtaining of tender documents: Tender documents are obtained from Mr E Thomas or the reception at (021) 659-3400 on the 1st Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00). Proof of deposit must be provided when collecting the documents.

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 4 September 2009 or the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Closing date and time: 4 September 2009 at 11h00.

NATIONAL HERITAGE COUNCIL (NHC)

TENDER REF: NHC/29/2009

LIBERATION HERITAGE ROUTE & UNSUNG HEROES AND HEROINES

The National Heritage Council seeks to appoint a service provider to research and document experiences of South African ordinary people, historic events and places which have liberation heritage significance. The service provider should produce a publication of the research and a broadcast quality documentary (audio visual). The service provider should have a team of researchers that can conceptualize and implement a historical research project covering data collection and analysis, documentation and publication. An experienced film production team should be part of the project team. The research project will include the identification and engagement of communities, individuals that have made significant contribution in shaping our society or nation and they remain unrecognised for their contribution. The identified people or communities should be closely associated with the identified events and places of significance in telling the South African struggle of liberation. The recorded memories are aimed at preserving the history of the South African liberation struggle and to utilize this as a catalyst to stimulate socio-economic development and tourism. This will be done through researching, identification and packaging of a network of sites across the country. Tertiary and Research Institutions are encouraged to bid.

Closing date: 9 September 2009 at 11h00.

Collection of tender documents:

Cost: R100—direct deposits or electronic funds transfers are preferred. Deposit slips or proof of payment must be submitted when collecting documents. No cheques will be accepted.

Bank Account No: Bank: First National Bank, Account Name: National Heritage Council.
Account type: Corporate Cheque Account.
Account No.: 62071705738.
Branch Code: 253145 (Church Square).

Closing of collection: 1 September 2009.

Collection address: Documents must be collected. Courier collections are accepted. No documents will be sent by email. No. 57 Kasteel Road, cnr of Ingersol Road, Domus Building, Lynnwood Glen, Pretoria, 0081.

Enquiries: For any enquiries from 09h00 to 16h00 on weekdays, please contact Allita Mosupyoe at Tel: (012) 348-1663. Fax: 086 663 8991, E-mail: a.motloung@nhc.org.za

The National Heritage Council (NHC) strives to be the leading agent for the preservation, protection and promotion of the South African heritage, both tangible and intangible, for sustainable development.

EZEMVELO KZN WILDLIFE

BID No: EKZNW 34/2009

Bids are hereby invited to submit your bid in respect of the supply, delivery and off-loading of liquid petroleum fuel for KwaZulu-Natal Nature Conservation Board.

Bid documents will be available as from 08:30 on Thursday, 6th August 2009, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, upon payment of a non-refundable cash payment of R100,00 per document. Cheque payments will not be accepted.

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer and 10 points for the meeting of specific goals, as set out in the bid document.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid, must be deposited in the bid box, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg.

A compulsory briefing session will be held at Ezemvelo KZN Wildlife's Theatre, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg on 18th August 2009.

Closing date for submission of bids is: Friday, 11 September 2009 at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg).

The organisation supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of bid document contact: Ms Nokwazi Mbhele on Tel: (033) 845-1727.

For technical enquiries contact: Mr Don Wheelwright on Tel: (033) 845-1919.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID No. DRDLR 28/08/2009

ESTABLISHMENT OF A PANEL TO BE INCORPORATED IN THE EASTERN CAPE PROVINCIAL SERVICE PROVIDER DATABASE AND ACCREDITATION AS LAND RIGHTS ENQUIRERS IN TERMS OF THE COMMUNAL LAND RIGHTS ACT, 2004 (ACT 11 OF 2004) AND REGULATIONS TO THE ACT

A compulsory briefing session will be held on 25 August 2009. The venue and time of the briefing session will be communicated to those that have shown interest.

Closing date: 14 September 2009 at 11h00.

Bid documents are obtainable from the Department of Rural Development and Land Reform Office Shared Service Centre in the Eastern Cape Provincial Land Reform Office.

Sealed documents marked Shared Service Centre with the above reference number and description must be placed in the Tender Box, located in the entrance to the Department of Rural Development & Land Reform in the foyer area at Block H, Ocean View Terrace, Quigney, East London not later than 11h00 on 14 September 2009. Bids will be opened in the Departmental Offices on the closing date. No late/faxed/e-mailed proposals will be accepted.

Failure to include a Valid Original Tax Clearance Certificate, Proposal addressing all aspects/items in the Terms of Reference may disqualify your Bid.

NB: The department reserves the right not to accept/award any Bid either in part or as a whole.

Bid related enquiries: Mr M Njongi, Tel: (043) 743-0078.

Technical enquiries: Ms P Njemla, Tel: (043) 700-7000.

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B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED
DCS 2/2009	01	Ikwezi Maintenance & Communications (Pty) Ltd	R2 137,50	Kenwood TK2160E/ TK3160E	E	HDI's: 1,53 HDI's (women): 0.00 HDI's (disabled): 0.00 Small businesses: 0.00 Local Manufacturing: 0.00
	02	Ikwezi Maintenance & Communications (Pty) Ltd	R193,80	Kenwood KSC30	E	
	03	Ikwezi Maintenance & Communications (Pty) Ltd	R632,70	Kenwood LSC30/2	E	
	04	Ikwezi Maintenance & Communications (Pty) Ltd	R1 801,20	Kenwood LSC30/6	E	
	05	Ikwezi Maintenance & Communications (Pty) Ltd	R1 995,00	Kenwood TK7100/ TK8100	E	

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

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID No.	SUCCESSFUL BIDDER	PRICE	PRICE POINTS	NO FRANCHISE POINTS	WOMEN	DISABILITY
B/G/894/08	The Origin Exchange	R107 791 239,62	90	6.5	0	0

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	DESCRIPTION	INSTITUTION	ESTIMATED VALUE
KZN 01/2009	supply of highly perishable provisions	Pietermaritzburg	R4 348 864,00
KZN 02/2009	supply of highly perishable provisions	Sevontein	R58 388,00
KZN 04/2009	supply of highly perishable provisions	Port Shepstone	R381 060,00
KZN 07/2009	supply of coal peas, Grade A	Waterval	R1 034 208,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 13/2009–2010	Cutting of trees	Thuthuka Bunazaretha CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ 59/09/10	Supply of dry groceries	Bargain Wholesalers and Mambini Trading

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KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 57/09/10	Hydraulic trolley for Richmond	Iziko Medical (Pty) Ltd
ZNQ 58/09/10	Hydraulic trolley for Alexandra Mortuary	Iziko Medical
ZNQ 88/09/10	Hydraulic trolley for Howick Mortuary	Iziko Medical
ZNQ 90/09/10	Hydraulic trolley for Mooi River Mortuary	Iziko Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME

BID NUMBER	DESCRIPTION	AWARDED BIDDER
ZNQ 29.09/10-H	Supply of eighty-two (82) x 12 litre industrial type stainless steel pedal bins for Ngwlezana Hospital	JYS Industrial & Electrical Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 247/09	Cardiographic-single	Sanbonani Holding (Pty) Ltd
ZNQ 248/09	Stethoscopes light weight	Duromed CC
ZNQ 249/09	Blood glucose monitor/meter-portable	Endomed Medical & Surgical Supplies CC
ZNQ 250/09	Electrosurgical unit-high power	The Scientific Group (Pty) Ltd
ZNQ 251/09	Warming unit-forced air	Duromed CC
ZNQ 252/09	Nebullizer-ultrasound	Sanbonani Holding (Pty) Ltd
ZNQ 253/09	Scale, patient, platform, electronic (adult/paediatric electronic platform scale with height measurement)	Medical Surgical & Scientific Suppliers (Pty) Ltd
ZNQ 254/09	Digital baby scale	The Scientific Group (Pty) Ltd
ZNQ 2555/09	Warmer—fluid cabinet type	Sanbonani Holding (Pty) Ltd
ZNQ 257/09	Sterile gloves size 7 (20 ctns) Sterile gloves size 7 and half (20 cartons) Sterile gloves size 8 (10 cartons) Sterile gloves size 8 and half (6 cartons) Cartons of 8 boxes of 50 pairs to all sizes	Iziko Medical & Surgical Supplies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 248/09	Fluid resistant masks N95	Kimberly Clark
ZNQ 247/09	Haemolance high flowlancet reusable	Thebe Medical
ZNQ 246/09	Sets infusion ivac 590	Cardinal Health

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNT 373/A/P15-2/1486	The construction of layeworks and surfacing on P15-2 from km 12.30 to km 13.75	Amangcobo Construction, t/a Phambili Contractors

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AGRICULTURAL RESEARCH COUNCIL

BID NUMBER	DESCRIPTION	NAME OF BIDDER
ARC/004/08/08	Design, supply, installation and maintenance of the virtual private network	Internet Solutions—a division of Dimension Data
ARC/033/05/09	Design, layout and printing of the ARC Annual Report	Graphicor (Pty) Ltd
ARC/031/05/09	Events management services for the Bien Donne Expo	Kunene Multimedia

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	Transferred to AUTOPAX

KWAZULU-NATAL: DEPARTMENT OF HOUSING

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT1063/2008HSE	Provision of security services at Oribi Village, Eolus Avenue, Pietermaritzburg	Isulabasha Entrepreneurship
ZNT1054/2008HSE	Appointment of a service provider to provide training for traditional leaders and councillors on introduction to housing management	Mancosa (Pty) Ltd

C. TENDER INVITATIONS FINALISED

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

758-2009/2010	RT9-2009R	RT11-2009R

D. TENDER INVITATIONS CANCELLED

ZNQ 17/2009–2010	KZN 04/2009—Items No. 1, 3, 4 and 5	CGS-2009-06
ZNQ 25/2009–2010	KZN 05/2009—Supply of coal peas—Grade A.	KNY 01/2009
ZNQ 41/2009–2010	KZN 06/2009—Supply of coal peas—Grade A.	BFW 01/2009
ZNQ 22/2009–2010	04/2009/10	RFB 661/2009
ZNQ 23/2009–2010	05/2009/10	RFB 719/2009
KZN 01/2009—Items No. 5 and 8	06/2009/10	RFB 385
KZN 02/2009—Items No. 4.1, 5, 6, and 9	07/2009/10	W10190 (WTE)
KZN 03/2009—Items No. 4, 5 and 9	19/1/9/1/136 TD (08)	ZNQ 424/09/10

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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

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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

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ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

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2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi
Tel: (012) 337-2054/2179/3231
Office hours: 07:30–12:45 and 13:30–15:30
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
Tel: (021) 402-2076/7, Fax: (021) 419-6086
E-mail: riana.mouton@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

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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)
Tel: (031) 332-1211 x 2160, Fax: (031) 332-5485
C. Majozi
Tel: (031) 332-1211 x 2074, Fax: (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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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
Tel: (051) 400-8754/8743/8853
Office hours: 07:30–12:45 and 13:30–15:30
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
Tel: (011) 713-6033, Fax: (011) 403-8757,
Mr Moeketsi Mosila
Tel: (011) 713-6188, Fax: (011) 403-8757
Office hours: 07:30–16:00
Mondays to Fridays

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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
Tel: (053) 838-5221, Fax: (053) 833-5290
Office hours: 07:30–12:45 and 13:30–16:00
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
Tel: (041) 54-6611, Fax: (041) 57-3789
Office hours: 08:00–12:45 and 13:30–16:30
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
Tel: (041) 408-2035/2033/2078
Fax: (041) 487-2209/4919
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

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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, Mthatha, 5100.
Enquiries: N. Mqwebedu
Tel: (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

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13 Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola
Tel: (012) 312-0378, Fax (012) 312-0912
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel: (012) 312-0724, Fax. (012) 312-0912
Office hours: 08:00–16:00
Mondays to Fridays

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

Please indicate tender 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

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

Enquiries: Ms Ursula Mathonsi, Tel: (012) 336-7378
Fax: (012) 325-6111

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

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

Enquiries: Mr Victor Malebye, Tel: (012) 336-8988
Mr Alfred Sathekge, Tel: (012) 336-7643
Mrs Isabella Marumo, Tel: (012) 336-6976
Fax: (012) 325-6111

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

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110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box (all hours Monday to Sunday), 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Mrs Van Wyngaardt, Tel: (012) 841-7459
Fax: (012) 841-7574/7071/7482.
E-mail: vwyngaardta@saps.org.za

Office hours: 08:00–12:30 and 13:30–15:30
Mondays to Fridays

110A 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 A-Block, First Floor, West Wing, Room 5104, 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
Tel: (012) 841-7459/7551

Office hours: 08:00–12:30 and 13:30–15:30
Mondays to Fridays

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113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: Ms Njabulo Silangwe, Tel: (013) 753-6312/753-6300
E-mail: njabulo.silangwe@dpw.gov.za
Fax (013) 755-4748/755-1705

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

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292 Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.

Please note that the Department of Labour will accept no responsibility for bids that are late due to postal services.

Enquiries: M. Coetzee/B. Makokoe/B Gelebe
Tel: (012) 309-4089/4670/4084; Fax (012) 309-4348

Office hours: 07:30–16:00—Mondays to Fridays
Tenders delivered: 24 hours

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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
Mr E Roman, Tel: (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel: (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel: (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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

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323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel: (011) 689-6416/8337, Fax: (011) 355-2300

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325 Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.

Enquiries: Ms M. Visser/Ms C. van Renen
Tel: (021) 938-5605/5255, Fax: (021) 938-5628

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

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348 Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the foyer of the main entrance, Paarl Hospital, c/o Berlyn and Hospital Streets, Paarl, 7646.

Enquiries: Mr G. Malan, Tel. (021) 860-2562
Fax: (021) 860-3050, Fax to E-mail: 0866670921
E-mail: Gemalan@pgwc.gov.za

Office hours: 07:30–16:00
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354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries: Mr S.R. Baloyi, Tel: (012) 441-3671
E-mail: stephen.baloyi@dac.gov.za
Office hours: 07:30—16:00 Mondays to Fridays
Technical enquiries: Ms Kgomotso Mahapi, Tel: (012) 441-3731

362 Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.

Enquiries: SD du Toit/LL Mjali
Tel: (033) 355-7307/(033) 355-7350
Fax (033) 394-1282
E-mail: Bill.naidoo@dcs.gov.za
Office hours: 07:15–15:45 Mondays to Fridays

371 Department of Defence, Logistic Support Formation, Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Enquiries: Warrant Officer Class 1: A.B.F. Herbert.
Tel: (012) 684-2360, Fax (012) 684-2442
Office hours: 08:00–12:45 and 13:30–15:30 Mondays to Fridays

371A Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box main entrance, Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Enquiries: Warrant Officer Tebogo Mooka
Tel: (012) 684-2633, Fax (012) 684-2591
Office hours: 08:00–12:45 and 13:30–15:30 Mondays to Fridays

377 Worcester Hospital (Eben Dönges), Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.

Enquiries: Mr N. P. Roux (Room FH15)
Tel. (023) 348-1210, Fax (023) 348-1220,
E-mail: Nroux@pgwc.gov.za
Office hours: 07:30–13:00 and 13:45–16:00 Mondays to Fridays

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

NB: All prospective bidders must request bid documents by fax to be posted only.

Enquiries: Ms J Kola
Tel. (012) 841-7679, Fax (012) 841-7089
Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays

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,
Fax (015) 297-6656/293-8051
Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays

747 Financial Services Board, 446 Rigel Avenue South, Erasmusrand, Pretoria, 0102; P.O. Box 35655, Menlo Park. Tenders obtainable at Reception at Rigel Park & FSB Website. E-mail: www.fsb.co.za Deliver tender to the tender box Main Building, next to reception, box is marked (outside).

Enquiries: Charity Molapo,
Tel. (012) 428-8014, Fax (012) 347-1759
Office hours: 8h00–16h30 Mondays to Fridays

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,
Tel: (012) 427-8266, Fax (012) 427-8092
E-mail: kitsiso@doc.gov.za
Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays

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

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

Enquiries: Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
Office hours: 09:00–15:00 Mondays to Fridays

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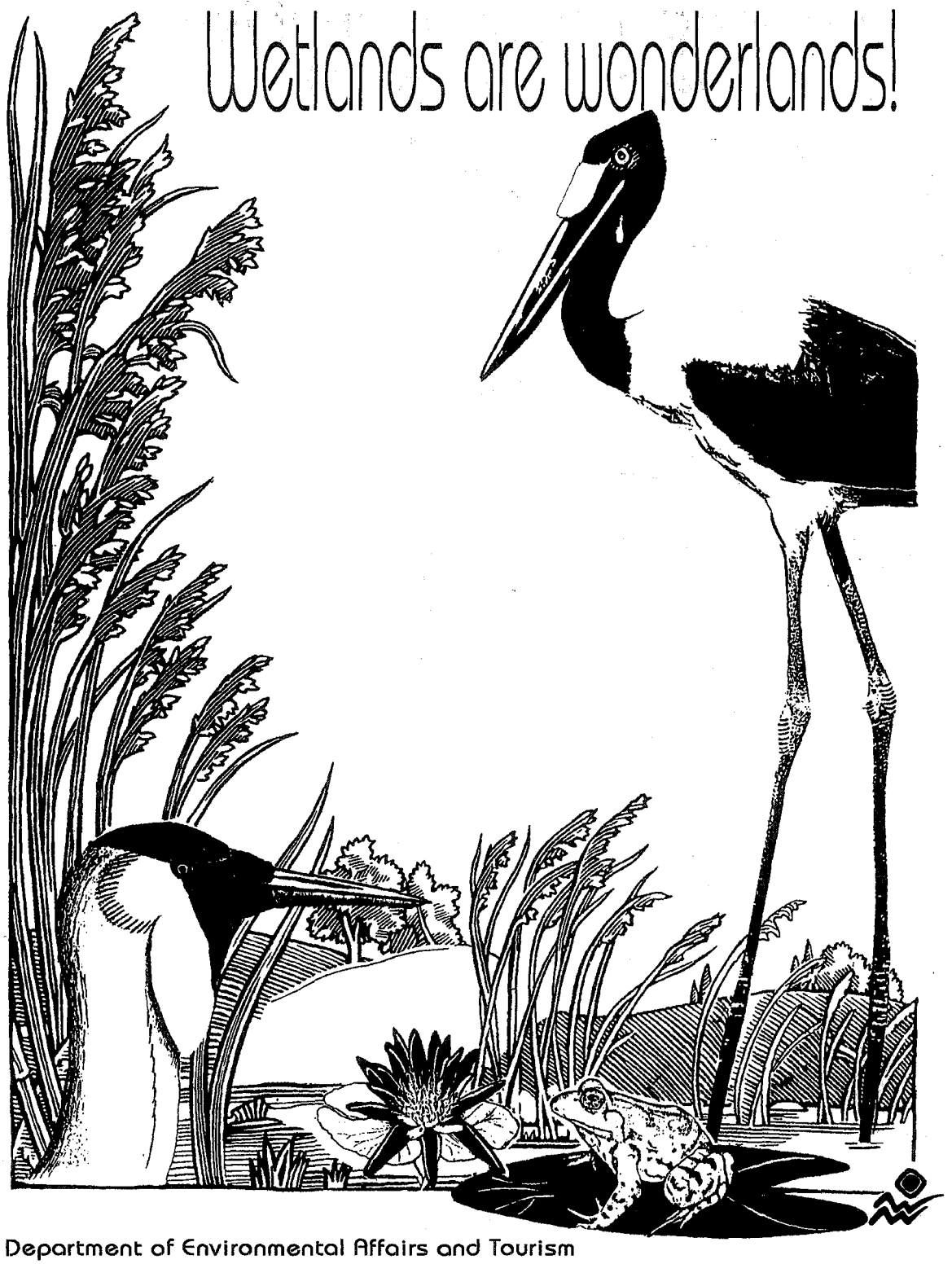

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ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2009

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

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

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

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

NATIONAL TREASURY
(OFFICE OF THE STATE TENDER BOARD)
CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

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

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ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

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

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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