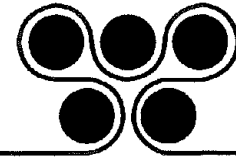


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

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

### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

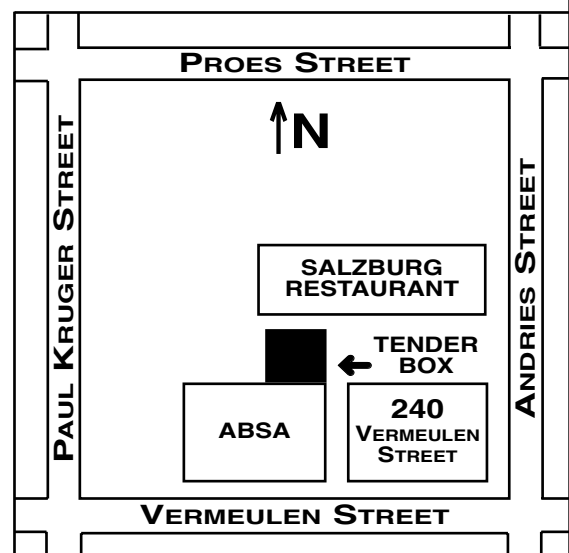
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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





## **IMPORTANT NOTICE**

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

*AND*

**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.**

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

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

**SUPPLIES: GENERAL**

Supply, install, support and maintain the VMware Environment based on best practice for San & VMware Infrastructure. <b>NB:</b> The cost of the tender documents is R100 and it's non-refundable	PPECB	PPECB/001/16	2010-02-15	<b>608</b>	<b>608</b>
Invitation of bids for the supply and delivery of stationery to the Department of Mineral Resources and Department of Energy, for a period of two years. <i>A compulsory briefing session will be held on:</i> 3 February 2010 at 09h00 at DME Head Office, Pretoria. Evaluation will be based on 90/10 principle. <i>Further information:</i> Tlangelani Baloyi, Tel: (012) 317-8702. Fax: (012) 320-7370	Department of Minerals and Energy	DME/030/2009/10	2010-02-15	<b>11</b>	<b>11</b>
Supply, delivery, installation and commissioning of a heat pump unit (air to water) for the pre-heating of the supply water for the existing calorifiers: Elsenburg Agriculture Hostel: Stellenbosch. <i>Designated grading:</i> 2ME or higher. A non-compulsory clarification meeting will be held on Wednesday, 10 February 2010 at 11h30 at Elsenburg Agriculture Hostel. <b>NB:</b> A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> P. Moonsamy, Cell: 083 647 4055	Cape Winelands	S249/09	2010-02-24	<b>300</b>	<b>352</b>
Supply and deliver one new 400 kVA standby generator for TC Newman Hospital delivered to Karl Bremer Hospital: Cape Metropole. <b>NB:</b> A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> P. Albertyn, Cell: 083 641 5019	Cape Metropole	S246/09	2010-02-03	<b>300</b>	<b>352</b>
Supply, delivery and off-loading of fertilizers to the State, for the period 1 May 2010 to 30 April 2013. <i>A bid information session will take place:</i> <i>Date:</i> Tuesday, 9 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Room 0103, 1st Floor, 240 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria. <i>Contact details:</i> Mesele Thulare, Tel: (012) 315-5370 / Waseela Ebrahim, Tel: (012) 315-5622	National	RT16-2010R	2010-02-22	<b>1</b>	<b>1</b>
Supply, delivery, installation, commissioning and maintenance of office equipment and labour saving devices to the State, for the period 1 October 2009 to 30 September 2012. <i>Contact details:</i> Mesele Thulare, Tel: (012) 315-5370 / Waseela Ebrahim, Tel: (012) 315-5622	National	RT3-1-2009R	2010-02-22	<b>1</b>	<b>1</b>
Supply and delivery of petrol, automotive diesel fuel, illuminating paraffin, marine gas oil, heavy furnace oil, polar diesel and aviation fuel to the State, for the period 1 September 2010 to 31 August 2013. <b>NB:</b> A briefing session will be held at National Treasury, 240 Vermeulen Street on: <i>Date:</i> Monday, 1 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Room 0901 (9th Floor). <i>Contact persons:</i> Mothushi Moifo, Tel. No: (012) 395-6521 / Lebogang Mosuwe, Tel. No: (012) 315-5931	National	RT70-2010CV	2010-02-23	<b>1</b>	<b>1</b>
Supply and delivery of blankets, duvets and sheets/pillow-cases to the State, for the period 1 April 2010 to 31 March 2011	National	RT26-1-2010T	2010-02-22	<b>1</b>	<b>1</b>
Supply and delivery of footwear to the State, for the period 1 April 2010 to 31 March 2011	National	RT59-2-2010T	2010-02-22	<b>1</b>	<b>1</b>
Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State, for the period 1 April 2010 to 31 March 2011	National	RT64-1-2010T	2010-02-22	<b>1</b>	<b>1</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Appointment of service provider/s to supply, delivery and install office furniture at DPP Pretoria. Bid documents are obtainable at National Prosecuting Authority Head Office, VGM Building, 140 Westlake Avenue, Weavind Park, Silverton, Pretoria. <b>NB:</b> A non-refundable deposit of R100,00 per document is payable. Bid documents must be submitted to the National Prosecuting Authority Head Office, VGM Building, 140 Westlake Avenue, Weavind Park, Silverton, Pretoria. <i>Bid closing time:</i> Exactly 11h00 am. <i>Bid enquiries:</i> Mr Benneth Machaba, Fax No: (012) 843-6068. <i>Technical enquiries:</i> Ms Nobelungu Shabangu, Fax No: (012) 843-3286</p>	National Prosecuting Authority, VGM Building	NPA 13-09/10	2010-02-12	285	285
<p>Appointment of service provider/s to supply, deliver and install office furniture at DPP Bloemfontein. Bid documents are obtainable at National Prosecuting Authority Head Office, VGM Building, 140 Westlake Avenue, Weavind Park, Silverton, Pretoria. <b>NB:</b> A non-refundable deposit of R100,00 per document is payable. Bid documents must be submitted to the National Prosecuting Authority Head Office, VGM Building, 140 Westlake Avenue, Weavind Park, Silverton, Pretoria. <i>Bid closing time:</i> Exactly 11h00 am. <i>Bid enquiries:</i> Mr Benneth Machaba, Fax No: (012) 843-6068. <i>Technical enquiries:</i> Ms Nobelungu Shabangu, Fax No: (012) 843-3286</p>	National Prosecuting Authority, VGM Building	NPA 14-09/10	2010-02-12	285	285
<p>Supply and installation of mobile laboratory and 2-bedroom Parkhome, including electrical and plumbing fittings and site excavation at Mt Ayliff Laboratory. <i>Compulsory site meeting:</i> 2 February 2010, 11h00, NHLS Laboratory, Mount Ayliff Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5978</p>	National Health Laboratory Service, KwaZulu-Natal	272/09-10	2010-02-18	900	900
<p>The appointment of an accredited service provider to co-ordinate, monitor and evaluate training targeting beneficiaries of Comprehensive Agriculture Support Programme (CASP) for a period of three (3) years (2010/11–2012/13). <i>A compulsory briefing session will be held on:</i> <i>Date:</i> 4 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Conference Room V-GF 06, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria. <i>General contact person:</i> Mr T. S. Nkambule-Zwane, Tel. No: (012) 319-7092. <i>Technical contact person:</i> Mr Phillemon Mathebula, Tel. No: (012) 319-7843</p>	Pretoria	4.4.12.4/12/09	2010-02-12	115	115
<p>The appointment of a service provider for the acquisition of insecticides for the control of locust (Locustana Pardalina) for the period of twelve months. <i>General contact person:</i> Mr Fundi Gajana, Tel. No.: (012) 319-6983 <i>Technical contact person:</i> Mr D. J.Tladi, Tel. No: (012) 329-5938</p>	Pretoria	4.4.12.4/13/09	2010-02-15	115A	115A
<p><b>See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></b> Request for proposals for once off supply, delivery and installation of office furniture for the Department of Rural Development and Land Reform. <b>Please note:</b> A compulsory briefing will be held on 9 February 2010 at 10h00 at Rural Development. <i>Technical enquiries:</i> Ms Phumla Biko, Tel: (012) 312-8390. <i>Bid related enquiries:</i> Sphiwe Mlangene, Tel: (012) 312-8514/ Collette Januarie, Tel: (012) 312-8117</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0028) 2009/10	2010-02-22	60	60

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

**SUPPLIES: MEDICAL**

Supply and delivery of surgical sutures and ligatures to the State, for the period ending 31 March 2011. <i>Contact persons:</i> Simphiwe Mthomboti / Lungile Mavuso, Tel. No: (012) 315-5306/315-5914	National Treasury	RT302-1-2008MF	2010-02-22	1	1
Supply and installation of 700 x 700 x 1 200 autoclave for SA Vaccine Producers, NICD. <i>Compulsory site meeting:</i> 4 February 2010, 09h00, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service, Johannesburg	211/09-10	2010-02-19	900	900
Placement of bacterial ID and susceptibility instrument in Tshildzini Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr S. Mungani, Tel: (015) 964-2238	National Health Laboratory Service, Northern Region	264/09-10 (re-issue of 231/09-10)	2010-02-17	900	900
Placement of coagulation analyser in Leratong Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 807 2650	National Health Laboratory Service, Central Region	267/09-10	2010-02-09	900	900
Placement of haematology analyser in Leratong Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9248/082 807 2650	National Health Laboratory Service, Central Region	268/09-10	2010-02-09	900	900
Placement of PCT analyser in Helen Joseph Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr J. Venter Tel: (011) 489-0405	National Health Laboratory Service, Central Region	269/09-10	2010-02-10	900	900

**SUPPLIES: STATIONERY/PRINTING**

Supply, installation and commissioning of one new complete computer-to-plate (CTP) production system at the Government Printing Works, Pretoria, Republic of South Africa. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-M 321	2010-02-23	64	64
Manufacturing and supply of pre-printed polycarbonate card-bodies with integrated circuits and ready for personalization as crew member certificates by laser engraving, to the Government Printing Works, Pretoria, Republic of South Africa. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-P 01	2010-02-23	64	64
Printing and supplying of <i>Government Gazettes</i> and <i>Provincial Official Gazettes</i> , as and when required, for a period of one year commencing 1 April 2010 and terminating 31 March 2011. This tender is restricted to firms in the Cape Town Area only. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 02	2010-02-23	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Printing and supplying of application forms for identity documents with bar-coding and sesame label, for a period of three years commencing 1 April 2010 and terminating 31 March 2013.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 03	2010-02-23	64	64
<p>Printing and supplying of security forms, for a period of three years, commencing 1 April 2010 and terminating 31 March 2013.</p> <p>Only Security Printers registered with cheque MICR Standard Authority will be allowed to collect the bid document. Copy of certificate must be submitted before collecting the bid document from Government Printing Works.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 05	2010-02-23	64	64
<p>Design, layout, as well as consultation with Departments and supplying of positive film or CD for the Government Printing Works or relevant Departments, for a period of one year commencing 1 April 2010 and terminating 31 March 2011.</p> <p>This tender is restricted to firms in the Gauteng Area only.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 08	2010-02-23	64	64
<p>Encapsulation of printed charts, for a period of one year, commencing 1 April 2010 and terminating 31 March 2011.</p> <p>This tender is restricted to firms in the Gauteng Area only.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 09	2010-02-23	64	64
<p>Printing, bar-coding and supplying of self-adhesive labels for a period of three years, commencing 1 May 2010 and terminating 30 April 2013.</p> <p>Only Security Printers registered with cheque MICR Standard Authority will be allowed to collect the bid document. Copy of certificate must be submitted before collecting the bid document from Government Printing Works.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 12	2010-02-23	64	64
<p>Rendering of a daily (Monday to Friday), excluding public holidays, secure cash-in-transit and asset transfer service from the Government Printing Works, Pretoria, to destination specified, for a period of three years, commencing 1 April 2010 and terminating 31 March 2013.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 16	2010-02-23	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Manufacturing, printing and supplying of various envelopes conforming to CKS Specification No. 9 of 1994, as and when required by the Government Printing Works, for a period of one year, commencing 1 April 2010 and terminating 31 March 2011.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 17	2010-02-23	64	64
<p>Printing and supplying of general full colour work, as and when required during the contract period, commencing on 1 April 2010 and terminating on 31 March 2011.</p> <p>This tender is restricted to printing establishments in Gauteng Province only.</p> <p>Compulsory briefing session will held on 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria).</p> <p>Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 21	2010-02-23	64	64
<p>Printing and supplying of general full colour work, as and when required during the contract period, commencing on 1 April 2010 and terminating on 31 March 2011.</p> <p>This tender is restricted to printing establishments in Western Cape Province only.</p> <p>Compulsory briefing session will held on 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria).</p> <p>Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 22	2010-02-23	64	64
<p>Printing and supplying of general full colour work, as and when required during the contract period, commencing on 1 April 2010 and terminating on 31 March 2011.</p> <p>This tender is restricted to printing establishments in Eastern Cape Province only.</p> <p>Compulsory briefing session will held on 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria).</p> <p>Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 23	2010-02-23	64	64
<p>Printing and supplying of general full colour work, as and when required during the contract period, commencing on 1 April 2010 and terminating on 31 March 2011.</p> <p>This tender is restricted to printing establishments in KwaZulu-Natal Province only.</p> <p>Compulsory briefing session will held on 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria).</p> <p>Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 24	2010-02-23	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Printing and supplying of general full colour work, as and when required during the contract period, commencing on 1 April 2010 and terminating on 31 March 2011.</p> <p>This tender is restricted to printing establishments in Mpumalanga Province only.</p> <p>Compulsory briefing session will held on 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria).</p> <p>Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 25	2010-02-23	64	64
<p>Printing and supplying of general full colour work, as and when required during the contract period, commencing on 1 April 2010 and terminating on 31 March 2011.</p> <p>This tender is restricted to printing establishments in Free State Province only.</p> <p>Compulsory briefing session will held on 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria).</p> <p>Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 26	2010-02-23	64	64
<p>Printing and supplying of general full colour work, as and when required during the contract period, commencing on 1 April 2010 and terminating on 31 March 2011.</p> <p>This tender is restricted to printing establishments in North West Province only.</p> <p>Compulsory briefing session will held on 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria).</p> <p>Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 28	2010-02-23	64	64
<p>Printing and supplying of general full colour work, as and when required during the contract period, commencing on 1 April 2010 and terminating on 31 March 2011.</p> <p>This tender is restricted to printing establishments in Northern Cape Province only.</p> <p>Compulsory briefing session will held on 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria).</p> <p>Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 29	2010-02-23	64	64
<p>Printing and supplying of general full colour work, as and when required during the contract period, commencing on 1 April 2010 and terminating on 31 March 2011.</p> <p>This tender is restricted to printing establishments in Limpopo Province only.</p> <p>Compulsory briefing session will held on 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria).</p> <p>Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 30	2010-02-23	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Rental of forklifts to the Government Printing Works, for a period of three years, commencing 1 April 2010 and terminating 31 March 2013. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 31	2010-02-23	64	64
Manufacturing, printing and supplying of various corrugated containers to the Government Printing Works, Pretoria, for a period of one year, commencing 1 April 2010 and terminating 31 March 2011. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 33	2010-02-23	64	64
The provision of a monthly fumigation service at Sites 1, 2 and 3 respectively, at the premises of the Government Printing Works, Pretoria, for a period of three years, commencing 1 April 2010 and terminating 31 March 2013. Compulsory briefing sessions will be held on the 9, 10 and 11 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 34	2010-02-23	64	64
Printing and supplying of snapsets in duplicate interleaved with carbon paper (81/147909), for a period of one year, commencing 1 April 2010 and terminating on 31 March 2011, as and when required, orders will be placed with contractor <i>via</i> the Government Printing Works. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 38	2010-02-23	64	64
Manufacturing, printing and supplying of various file covers and dividing sheets, for a period of one year, commencing 1 April 2010 and terminating 31 March 2011. Orders will be placed <i>via</i> the Government Printing Works, as and when required. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 39	2010-02-23	64	64
Supply of photographic arts film to the Government Printing Works, Pretoria, as and when required for a period of one year, commencing 1 April 2010 and terminating 31 March 2011. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 54	2010-02-23	64	64



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Supply of Litho offset ink to the Government Printing Works, Pretoria, as and when required, for a period of one year, commencing 1 April 2010 and terminating 31 March 2011. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 55	2010-02-23	64	64
The covering of printing machine rollers with rubber as required by the Government Printing Works, Pretoria, for a period of one year commencing 1 April 2010 and terminating 31 March 2011. Compulsory briefing session will held on 8 February 2010 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 61	2010-02-23	64	64
Various continuous stationery forms, eye-lined and/or blank, required by the Government Printing Works, for a period of one year, commencing 1 May 2010 and terminating 30 April 2011. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 62	2010-02-23	64	64
Purchase of redundant litho plates from the Government Printing Works, Pretoria, for a period of two years, commencing 1 April 2010 and terminating 31 March 2012. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 67	2010-02-23	64	64

**SERVICES: BUILDING**

<p>DOD: South African Health Services: Military Health Base Depot: Construction of new pharmaceutical depot: Contract 2, New Facility.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 9GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8GB PE.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>5 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 4 February 2010 at 10h00. Prospective bidders/tenderers to meet at Military Health Base: Thaba Tshwane.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: Ms Mmabore Manala/ Mr Josias Raphesu, Tel: (012) 310-5043/5965.</p> <p>General enquiries: Project Manager: Cebo Ndlovu/Derrick Webster, Tel: 083 645 5349/082 889 0065</p>	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	3 points	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	5 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT10/001	2010-02-23	63	63
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	3 points	Price:	100% (of 90)																																		
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Persons with disability:	1 point																																				
Other:	5 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Construction and maintenance of asbestos-free, pre-fabricated office blocks at Jan Kempdorp, Williston and Groblershoop, Northern Cape Province. <i>A compulsory site inspections will be conducted as follows:</i> 7 Piet Retief Street, Jane Kempdorp on 27 January 2010 at 10h00; Plot 97, Oranje Street, Groblershoop on 27 January 2010 at 15h00; Amandelboom Residential area—Old Sports Ground, Williston on 28 January 2010 at 13h30. <b>NB:</b> A non-refundable fee of R50,00 will be payable for a set of bid documents	Department of Social Development, Northern Cape Province	NC/SOC/0001/2010	2010-02-05	643	643
Renovations to Vryheid Laboratory. <i>Compulsory site meeting:</i> 11 February 2010, 10h00, NHLS Laboratory, Vryheid Hospital, Coswald Brown St, Vryheid. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5987	National Health Laboratory Service, KwaZulu-Natal	270/09-10	2010-02-25	900	900
Renovations to Thusong Laboratory. <i>Compulsory site meeting:</i> 9 February 2010, 10h00, NHLS Laboratory, Thusong Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5987	National Health Laboratory Service, North West Province	271/09-10	2010-02-19	900	900

**SERVICES: CIVIL**

<b>Contract No. C 865.10</b> Flood damage repairs on Trunk Road 2 Section 12 to slope failures in the Bloukrans River pass. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Kurland Club on Wednesday, 3 February 2010, starting at 11h30. Tenderers must be registered with the Construction Industry Development Board (CIDB). It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 16 April 2010	Western Cape	C 865.10	2010-02-19	265	265
<b>Contract No. C 615.6</b> Provision of traffic data (electronic) collection services for the Western Cape. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the offices of the Engineer, 65 Riebeeck Street, Cape Town on Thursday, 28 January 2010, starting at 10h00. Tenderers must be registered with the Construction Industry Development Board (CIDB). <i>Non-refundable deposit:</i> R200,00. <i>Expiry date:</i> 9 April 2010	Western Cape	C 615.6	2010-02-12	265	265
<b>Contract No. C 864.4</b> Proposed bridge over the Krom River on Divisional Road 1285 (Valley Road). A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Tri Active Lodge 6.5 km outside of Grabouw on Monday, 1 February 2010, starting at 10h00. Tenderers must be registered with the Construction Industry Development Board (CIDB). It is estimated that tenderers should have a CIDB contractor grading designation of 5CE or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 9 April 2010	Western Cape	C 864.4	2010-02-12	265	265
Sewer works: Upgrading and alterations: Rooiheuvel Proefplaas: Oudtshoorn. <i>Designated grading:</i> 4CE or higher. A non-compulsory clarification meeting will be held on Thursday, 4 February 2010 at 08h30 at Oudtshoorn, 305 Jan van Riebeeck Road, Tuiniqua Consulting Engineering Offices. <b>NB:</b> A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> H. Bouwer, Cell: 083 636 7121	Eden	S248/09	2010-02-24	349	349

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

**SERVICES: GENERAL**

<p>Upgrade to existing battery charge and construction of a new battery charge room at Jagersrust Dam and Driel Barrage.</p> <p><i>Compulsary briefing session:</i>  <i>Date:</i> 2 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Jagersrust Dam in KwaZulu-Natal Province.  <i>For technical information:</i> Deon van der Merwe, Tel: (036) 438-6211, Cell: 082 895 1538</p>	KwaZulu-Natal (Jagersrust Dam)	W 0045-WTE	2010-02-18	95	95
<p>Invitation of bids for provision of cellular routing system in the Department of Minerals Resources and Department of Energy, for a period of two years.</p> <p><i>A compulsory briefing session will be held on:</i>  4 February 2010 at 13h30 at DME Head Office in Pretoria. Evaluation will be based on 80/20 principle.  <i>Further information:</i> Tlangelani Baloyi, Tel: (012) 317-8702. Fax: (012) 320-7370</p>	Department of Minerals and Energy	DME/031/2009/10	2010-02-22	11	11
<p>Rendering of a comprehensive catering service to Eerste River Hospital, Eerste River, Cape Town, for a five year period.</p> <p><i>A compulsory site meeting will be held on:</i>  5 February 2010 at 10h00 am and no persons will be allowed after said time.  <i>Validity expiring date:</i> 14 May 2010.</p> <p><b>Please note:</b>  The successful bidder will be required to fill in and sign a written contract form (WCBD7). Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.  The bid box is generally open Mondays to Fridays, 24 hours. All bids must be submitted on the official forms (not to be re-typed).  This bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of contract. Preferential procurements policy 90/10 will be applied when awarding this bid.  Bidders must bid on all menus attached in the contract</p>	Department of Health: Eerste River Hospital, Cape Town	ERH 1/2010	2010-02-19	662	662
<p><b>Erratum:</b>  Invitation of bids for the leasing of furniture to DME in relation to travenna buildings for five years period.  <i>A compulsory briefing session will be held on:</i>  26 January 2010 at 10h00 at Travenna Office Campus, 70 Meintjies Street, Sunnyside, Pretoria. Evaluation will be based on 90/10 principle.  <i>Further information:</i> Mr Tlangelani Baloyi, Tel: (012) 317-8702. Fax No: (012) 320-7370</p>	Department of Minerals and Energy	DME/029/2009/10	2010-02-05	11	11
<p>Rendering of hygiene services to NHLS laboratories at Universitas Hospital, Bloemfontein.  <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250.  <i>Technical queries:</i> Mr P. Letanta, Tel: (051) 405-3025/3437</p>	National Health Laboratory Service, Free State	229/09-10	2010-02-09	900	900
<p><b>Request for proposal:</b>  Provision of debt collection services to the Financial Services Board</p>	Riverwalk Office Park, Block B, 41 Matroosberg Road, Ashlea Gardens Extension 6	FSB 2010/02	2010-02-16 16:00	747	747
<p><b>Specifications:</b>  Appointment of a service provider for the distribution of Government communication and information products.  <i>Bidders should note that there would be a briefing session:</i>  <i>Date:</i> 26 January 2010. <i>Time:</i> 10h00 to 11h30. <i>Venue:</i> Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria.  Bidding documents are available on the following web address: www.gcis.gov.za; or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria</p>	G.C.I.S.	GCIS 010/2009-2010	2010-02-05	20	20

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																								
				See Annexure 1, Page 50																																									
<p><b>Amendment of request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>            Implementation of language in Education Policy (LIEP) Research in the context of Gauteng Demographics.  <i>Briefing session is not compulsory, but highly recommended:</i>  <i>Date:</i> 5 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium.            RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a> / <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> / Go to Vendors/Open "Tenders".  <i>Technical enquiries:</i> Phumelele Tloubatla, Tel: (011) 355-0390.  <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a> / Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Education	GT/GDE/01/2010	2010-02-12	323	323																																								
<p><b>Amendment of request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>            Development of an integrated education, training and development intervention at the Abet Levels of National Qualification Framework (NQF).  <i>Briefing session is not compulsory, but highly recommended:</i>  <i>Date:</i> 29 January 2010. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium.            RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a> / <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> / Go to Vendors/Open "Tenders".  <i>Technical enquiries:</i> Lydia Mathinya, Tel: (011) 556-9001.            Administrative enquiries: Noduno Buso, Tel: (011) 689-8095 or <a href="mailto:Helen.Buso@gauteng.gov.za">Helen.Buso@gauteng.gov.za</a>  <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a> / Lenard Billings, Tel: (011) 689-6416</p>	Gauteng City Region Academy	GT/GCRA/03/2010	2010-02-05	323	323																																								
<p><b>Correction notice:</b>            Please note that the following advert was incorrectly advertised on the Tender Bulletin of the <b>15-01-2010</b>.  <b>The closing date was incorrectly advertised as 17 February 2009 and the correct date is 17 February 2010.</b>            Rendering of access control functions for the National Department of Public Works (Head Office Buildings).</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="4">Preference:</td> </tr> <tr> <td colspan="4">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>(b) Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Price and quality weighting:</td> </tr> <tr> <td>Functionality:</td> <td>50% (of 90)</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td colspan="4">Total 100%</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at main entrance, Public Works House, c/o Bosman and Church Street on the 29 January 2010 at 10h00.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.  <i>Contact for bid information:</i> Ramasekiwa-Tshokwe, Tel: (012) 337-2054.  <i>Technical enquiries:</i> Mr E. Monyadi, Tel: (012) 337-3213/ 082 808 7328</p>	90/10 point scoring system				Preference:				1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points			(b) Who is a female	3 points			(b) Persons with disability	1 point			Total	10 points			Price and quality weighting:				Functionality:	50% (of 90)	Price:	50% (of 90)	Total 100%				Head Office	HP10/001	2010-02-17	2	2
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<p>Acquisition of existing office accommodation measuring 1 800 m<sup>2</sup> and 18 parking bays for usage by Department of Justice and Constitutional Development Regional Office in Nelspruit.</p> <ul style="list-style-type: none"> <li>• Within the required clients needs (submit floor plans labelled in terms of square metres).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit proof of ownership and mandate to serve as a representative to the owner.</li> <li>• 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.</li> </ul> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> The bid documents will be available from 08h00 a.m. until 15h00 p.m.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Miss N. Silangwe, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Miss Faith Khoza, Tel: (013) 753-6300</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 10/01	2010-02-22	113	113
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<p>Acquisition of existing office accommodation measuring 153 m<sup>2</sup> for usage by Department of Correctional Service in Piet Retief.</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 a.m. until 15h00 p.m.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Miss N. Silangwe, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr C. Yeko, Tel: (013) 753-6300</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Piet Retief	NST 10/02	2010-02-22	113	113
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<p>Acquisition of existing office accommodation measuring 145.01 m<sup>2</sup> and 1 parking bay for usage by Department of Home Affairs in Breyten.</p> <ul style="list-style-type: none"> <li>• Within the required clients needs (submit floor plans labelled in terms of square metres).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> </ul>	Breyten	NST 10/03	2010-02-22	113	113																												

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<p>Acquisition of existing office accommodation measuring 145.01 m<sup>2</sup> and 1 parking bay for usage by Department of Home Affairs in Marapyane.</p> <ul style="list-style-type: none"> <li>Within the required clients needs (submit floor plans labelled in terms of square metres).</li> <li>Compliant to OHSA and other National Building Regulations.</li> <li>Submit proof of ownership and mandate to serve as a representative to the owner.</li> <li>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.</li> </ul> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80))</td> </tr> </table> <p>No site inspection.  <b>Note:</b> The bid documents will be available from 08h00 a.m. until 15h00 p.m.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for bid information:</i> Miss N. Silangwe, Tel: (013) 753-6300.  <i>General enquiries:</i> Mr C. Yeko, Tel: (013) 753-6300</p>	80/20 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80))	Marapyane	NST 10/04	2010-02-22	113	113
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<p>Acquisition of existing office accommodation measuring 145.01 m<sup>2</sup> and 1 parking bay for usage by Department of Home Affairs in Matsamo.</p> <ul style="list-style-type: none"> <li>• Within the required clients needs (submit floor plans labelled in terms of square metres).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit proof of ownership and mandate to serve as a representative to the owner.</li> <li>• 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.</li> </ul> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> The bid documents will be available from 08h00 a.m. until 15h00 p.m.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for bid information:</i> Miss N. Silangwe, Tel: (013) 753-6300.  <i>General enquiries:</i> Mr C. Yeko, Tel: (013) 753-6300</p>	80/20 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Matsamo	NST 10/05	2010-02-22	113	113
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<p>Acquisition of existing office accommodation measuring 145.01 m<sup>2</sup> and 1 parking bay for usage by Department of Home Affairs in Thuthukane.</p> <ul style="list-style-type: none"> <li>• Within the required clients needs (submit floor plans labelled in terms of square metres).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit proof of ownership and mandate to serve as a representative to the owner.</li> <li>• 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.</li> </ul> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80))</td> </tr> </table> <p>No site inspection.  <b>Note:</b> The bid documents will be available from 08h00 a.m. until 15h00 p.m.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for bid information:</i> Miss N. Silangwe, Tel: (013) 753-6300.  <i>General enquiries:</i> Mr C. Yeko, Tel: (013) 753-6300</p>	80/20 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80))	Thuthukane	NST 10/06	2010-02-22	113	113
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				See Annexure 1, Page 50	

**SERVICES: PROFESSIONAL**

<p>Appointment of a service provider to conduct review and update of National Land Transport Strategic Framework (NLTSF) and Development of Monitoring and Evaluation Tool. <i>Compulsory briefing session will be held as follows:</i>  <i>Date:</i> 9 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Department of Transport: Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001.  <i>Contact persons:</i> Mr Lucky Mashile/Ms Johanna Maditsi, Tel: (012) 309-3429/3445, Fax: (012) 309-3334/086 212 1634.  <i>Technical enquiries:</i> Mr Steven Shalang, Tel: (012) 309-3444</p>	Pretoria	DOT/25/2009/IP & IC	2010-02-23	108	108
<p>Appointment of a service provider for the rendering of a mentoring and coaching programme for senior managers and district office managers for a 12-month period for the Department of Social Development.  <i>A compulsory information meeting will be held on:</i>            Tuesday, 9 February 2010 at 11h00 at Department of Social Development, Head Office, 14 Queen Victoria Street, Cape Town, 11th Floor, Conference Room.            Bid documents are to be collected, as no bids will be sent via mail, courier or fax.  <i>The following persons can be contacted for enquiries:</i>  <i>In respect of specifications and requirements of the service:</i>            Thuli Mtheku @ Tel. No: (021) 483-5763 or Fax No. (021) 483-6824.  <i>In respect of bid procedures:</i> Vernon Mathee, Tel. No: (021) 483-8597 or Chris Jansche van Rensburg, Tel. No: (021) 483-4283 or Fax No: (021) 483-3818</p>	Department of Social Development	SD11/2009-2010	2010-02-19	702	702
<p><b>See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></b>            Appointment of a service provider to conduct an audit of the indigenous knowledge system (IKS) potential initiatives in the CRDP sites for a period of two months.  <b>Please note:</b> A compulsory briefing session will be held on 15 March 2010 at 14h00 at Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria.  <i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel: (012) 312-8113.  <i>Bid related enquiries:</i> Ms Collette Januarie, Tel: (012) 312-8117</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0030) 2009/10	2010-02-22	60	60
<p><b>See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></b>            Appointment of a service provider to conduct an audit of available and appropriate technologies that could be applicable to Rural areas with specific focus to Comprehensive Rural Development Programme (CRDP) pilot sites, for a period of two months.  <b>Please note:</b> A compulsory briefing session will be held on 15 March 2010 at 10h00 at Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria  <i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel: (012) 312-8113.  <i>Bid related enquiries:</i> Ms Collette Januarie, Tel: (012) 312-8117</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0029) 2009/10	2010-02-22	60	60



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p><b>See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></b> Request for proposals to appoint a panel of professional service providers to render professional services to the Department of Rural Development and Land Reform on a wide range issues pertaining to Comprehensive Rural Development Programme, for a period of two years. <b>Please note:</b> A compulsory briefing will be held on 8 February 2010 at 10h00 at Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria <i>Technical enquiries:</i> Mr Clinton Heimann, Tel: (012) 312-9310. <i>Bid related enquiries:</i> Ms Collette Januarie, Tel: (012) 312-8117</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0032) 2009/10	2010-02-22	60	60
<p><b>See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></b> Accreditation of service providers to form a panel that will assist the Department with the head hunting of suitably qualified candidates with scarce skills. <b>Please note:</b> A compulsory briefing will be held on 12 February 2010 at 10h00 at Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria <i>Technical enquiries:</i> Mr Mohemedi Molefi, Tel: (012) 312-8730. <i>Bid related enquiries:</i> Sphiwe Mlangene, Tel: (012) 312-8117/Collette Januarie, Tel: (012) 312-8117</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0031) 2009/10	2010-02-22	60	60
<p>Appointment of a service provider for the Development of Blueprint for Resource Management Agency. <b>NB:</b> Documents will be issued from 25 January 2010 to 29 January 2010. <i>Enquiries:</i> Mr S. R. Baloyi, Tel: (012) 441-3671. <i>Technical enquiries:</i> Ms C. Marais, Tel: (012) 441-3823, E-mail: Christine.marais@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr. Beatrix and Church Street, Arcadia	DAC/015/09-10	2010-02-12	354	354
<p>Appointment of six or more Graphic Designs Companies for DAC for three years. <b>NB:</b> Compulsory briefing session will be held on the 29 January 2010 at 11h00, 2nd Floor. No documents will be issued after briefing session. <i>Enquiries:</i> Mr S. R. Baloyi, Tel: (012) 441-3671. <i>Technical enquiries:</i> Mr C. Wright, Tel: (012) 441-3703. E-mail: Corney.wright@dac.gov.za / Mr J. Mathibeng, Tel: (012) 441-3639. E-mail: James.mathibeng@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr. Beatrix and Church Street, Arcadia	DAC/014/09-10	2010-02-12	354	354
<p>The Unemployment Insurance Fund invite prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the supply, installation, commissioning and guarantee of an air-conditioning system for an office block to submit tenders for tender number UIF1/2010. The service provider will be appointed based on their ability to render a specialized service with regard to the Fund's requirements. Previous experience in the installation of an air-conditioning system in an office block will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R500 000 and therefore the 90/10 Preference Point System shall be applicable. Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za. <b>Please note:</b> All prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 5 February 2010 at 10h00, UIF Building, 94 Church Street, Pretoria. <b>Please note:</b> The tender will close on 19 February 2010</p>	Unemployment Insurance Fund	UIF1/2010	2010-02-19	586	586

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Invitation for suppliers to express their interest for the issuing of Social Relief of Distress (SRD). An invitation to express interest is hereby extended to all retailers/general dealers in various regions, at both district and local levels, for the issuing of Social Relief of Distress (SRD) through the redemption of a voucher system for identified beneficiaries. SASSA desires to obtain the service of suppliers to issue goods to Social Relief of Distress beneficiaries. The service provider will be appointed as independent service provider on the terms and conditions of the service level agreement. <i>Technical enquiries, please contact: Felicia Tlholoe, Tel: (012) 400-2077.</i> <i>Supply Chain Management enquiries, please contact: Mr Jonas Thema, Tel: (012) 400-2270.</i> Interested parties are invited to come and collect registration forms available at the following address:</p>					
<p><b>EASTERN CAPE REGIONAL OFFICE (EC)</b> 1st Floor, Waverly Office Park, 3-33 Phillip Frame Road, Private Bag X9001, Chiselhurst, East London, 5200. Fax: (043) 707-6486</p>	Eastern (EC) Regional Office APE	SRD Database	2010-02-26		
<p><b>FREE STATE REGIONAL OFFICE (FS)</b> African Life Building, 75 St. Andrews Street, Bloemfontein; Private Bag X4424, Bloemfontein, 9300</p>	Free State Regional Office (FS)	SRD Database	2010-02-26		
<p><b>LIMPOPO REGIONAL OFFICE (LP)</b> 43 Landros Mare Street, Polokwane, 0699; Private Bag X9677, Polokwane, 0700</p>	Limpopo Regional Office (LP)	SRD Database	2010-02-26		
<p><b>NORTH WEST REGIONAL OFFICE (NW)</b> SASSA House, University Drive, Mmabatho, 2735; Private Bag X44, Mmabatho, 2735</p>	North West Regional Office (NW)	SRD Database	2010-02-26		
<p><b>KWAZULU-NATAL REGIONAL OFFICE (KZN)</b> 1 Bank Street, Pietermaritzburg, 3201; Private Bag X9146, Pietermaritzburg, 3201</p>	KwaZulu-Natal Regional Office (KZN)	SRD Database	2010-02-26		
<p><b>MPUMALANGA REGIONAL OFFICE (MP)</b> 18 Ferreira Street, Nelspruit, 1200; Private Bag X11230, Nelspruit, 1200</p>	Mpumalanga Regional Office (MP)	SRD Database	2010-02-26		
<p><b>NORTHERN CAPE REGIONAL OFFICE (NC)</b> Cecil Sussman 2, Kimberley, 8300; Private Bag X6011, Kimberley, 8300</p>	Northern Cape Regional Office (NC)	SRD Database	2010-02-26		
<p><b>GAUTENG REGIONAL OFFICE (GP)</b> 28 Harrison Street, Johannesburg, 2000; Private Bag X120, Marshalltown, 2107</p>	Gauteng Regional Office (GP)	SRD Database	2010-02-26		
<p><b>WESTERN CAPE REGIONAL OFFICE (WC)</b> Golde Acre, Adderly Street, Cape Town; Private Bag X9189, Cape Town, 8000</p>	Western Cape Regional Office (WC)	SRD Database	2010-02-26		
<p>Request for suppliers to provide design, production and printing of the FSB's various annual reports</p>	Riverwalk Office Park, Block B, 41 Matroosberg Road, Ashlea Gardens Extension 6	FSB 2010/01	2010-02-15 <b>16:00</b>	<b>747</b>	<b>747</b>

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

**DISPOSALS: GENERAL**

<b>Amendment:</b> <b>Please note:</b> This is a re-advertisement. This was previously advertised on Government Tender Bulletin dated <b>6 November 2009, No. 2607</b> . Please take note of the new closing date. Prospective service providers are requested to submit an offer for 3 caravans that are currently been disposed. The caravans are currently in the offices of the Chief Directorate: National Geo-Spatial Information, Van der Sterr Building, Rhodes Avenue, Mowbray, 7700. <i>Contact person:</i> Mr S. Zwane, Tel: (021) 658-4321. <i>For technical information:</i> Mr P. Vorster, Tel: (021) 658-4300	Chief Directorate: National Geo-Spatial Information	—	2010-02-05	<b>438</b>	<b>438</b>
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**SPECIAL ADVERTISEMENTS****DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS****NORTHERN CAPE PROVINCE****ADDENDUM**

**Tender No. DTRPW 018/2009:** RICHMOND: Repair of the road base layer and the resealing of the road MR606;

**Tender No. DTRPW 019/2009:** PHILIPSTOWN—HANOVER: Repair of the road base layer and the resealing of the road TR39/1;

**Tender No. DTRPW 020/2009:** MOTHIBISTAD: Repair of the road base layer and the resealing of the road MR947;

**Tender No. DTRPW 021/2009:** MOTHIBISTAD: Repair of the road base layer and the resealing of the road MR950;

**Tender No. DTRPW 022/2009:** STEINKOPF: Repair of the road base layer, surface and drainage maintenance of the road TR8201;

**Tender No. DTRPW 023/2009:** COLESBURG—NOVALSPOND: Repair of the road base layer and the resealing of the road TR52/2;

**Tender No. DTRPW 025/2009:** POSTMASBURG: Repair of the road base layer and the resealing of the road TR70/2: N14; and

**Tender No. DTRPW 026/2009:** PRIESKA: Repair of the road base layer and the resealing of the road TR69/1: Prieska—Spitskop.

**NB:** Please be advised that all the above tenders closing date have been extended to a new date.

The revised closing date is Friday, 29 January 2010 at 11h00 at Department of Roads and Public Works 09-11 Stockroos Street, Squarehill Park, Kimberley, 8301.

**DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE****INVITES BIDS TO UNDERTAKE:**

SERVICE:	Additions and alterations to existing hospital at Empangeni Hospital, Empangeni.
Bid number:	ZNTU 00952 W.
Closing date:	2010-02-18.
Time:	11:00.
Technical enquiries:	Mr P. Oelsen, Tel: (035) 753-1205.
CIDB Contractor Grading/Designation:	9GB or higher.
Compulsory site inspection ( <b>Yes</b> ):	28-01-2010.
Time:	12h00.
Venue:	On site.

*Times for collection of bid documents:* 07h30 to 12h30 and 13h00 to 16h00.

*Administrative enquiries:* Miss N. E. Mbatha/Miss P. F. Zulu, Tel. (035) 874-3360/3361.

*Closing of tender:* KZN Department of Public Works: North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

**Note:** Tender documents will be **strictly** issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint venture/s are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

## DEPARTMENT OF HEALTH, KWAZULU-NATAL

### 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 quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital: Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KwaZulu-Natal. Tel: (036) 637-2111, Ext 295/297. 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: 4 x double infant Meco with warmer, Ladysmith Provincial Hospital.  
 Bid number: ZNB 31/2009/10.  
 Closing time: 11h00.  
 Closing date: 05-02-2010.  
 Time: 11h00.  
 Enquiries: Mr M. Masuku.

## DEPARTMENT OF HEALTH

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT OFFICE: KWAZULU-NATAL DEPARTMENT OF HEALTH

##### Requirements:

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
- (iv) Quotations to be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KwaZulu-Natal Health, quoting the quotation number.
- (v) The envelope must display the company name.
- (vi) All quotation documents can be fetched from the Ethekwini District Office, 83 Jan Smuts Highway, Mayville. Specific outcomes of the quotations are to be fetched from the office mentioned. No documents will be handed out after closing date or on closing date.
- (vii) Companies are requested to view sample at the above address and are also requested to provide their own sample.

SUPPLY: HBC bags.  
 Quotation No: ZNQ 69.12.09.  
 Closing date: 29-01-2010.  
 Closing time: 11h00.  
 Enquiries: Heston.

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## THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. 2009/06

### CALL FOR TENDERS FOR THE SERVICES OF INTERNAL AUDIT FUNCTION

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act, 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

It is the policy of the CIDB to establish and support an internal audit function as an independent appraisal body to examine and evaluate the activities of the CIDB, as stipulated in the Public Finance Management Act (PFMA) and King Report.

The CIDB requires the services of an internal audit specialist/expert that will provide an independent, objective assurance and consulting function designed to add value and improve the CIDB's operations, by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance processes within the CIDB.

Preferences will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the tenderer's experience.

Only tenderers who fulfill the following criteria are eligible to submit tenders:

1. Submit a valid, original Tax Clearance Certificate.
2. Three (3) years experience in the public sector.
3. Three years (3) experience in the Internal Audit and risk management.
4. At least have an office within 80 km radius of CIDB's offices in Groenkloof, Pretoria.

The tender documents may be collected during working hours after 09h00 on Monday, 18 January 2010 at the following address: CIDB Reception, Block N & R, SABS Campus, 2 Dr. Lategan Road, Groenkloof, Pretoria.

There is no scheduled clarification meeting. Should any clarification be required on details of the tender. Tenderers will forward their questions to Tsholofelo Mothoa at [tsholofelom@cidb.org.za](mailto:tsholofelom@cidb.org.za) before 3 February 2010 upon which a response will be compiled and sent to all tenderers by 5 February 2009.

Queries relating to the issuing of these documents may be addressed to Tsholofelo Mothoa. Fax No: 086 681 6954 or E-mail: [tsholofelom@cidb.org.za](mailto:tsholofelom@cidb.org.za).

The closing time for receipt of tenders is **11h00 on 18 February 2010**.

Telephonic, telegraphic, telex or e-mailed tender offers will not be accepted.

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

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## THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

CIDB 2009/07

### SUPPLIER DATABASE

#### INVITATION TO PROSPECTIVE SERVICE PROVIDERS/VENDORS FOR REGISTRATION ON THE CIDB SUPPLIER DATABASE

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act, 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

Potential bidders are hereby requested to apply for accreditation by the CIDB in order to be listed on the CIDB Supplier database of goods and services for procurement purposes.

Interested suppliers and service providers are invited to apply to be registered on the CIDB Supplier Database of the following goods and services:

*Submission requirements:*

- All applications must be on the standard template which will be available on [www.cidb.org.za](http://www.cidb.org.za) or at CIDB Head Office and Regional Offices from 18 January 2010.
- The front cover of the submission document must clearly state the province for which the service provider is applying for.

*Closing date:*

Closing date for the applications is: **Friday, 19th February 2010 at 11h00**. (Late submissions will be evaluated and listed during June 2010).

Please contact Tsholofelo Mothoa for an application form at [supplierdb@cidb.org.za](mailto:supplierdb@cidb.org.za) or download the application form from [www.cidb.org.za](http://www.cidb.org.za) as from 18 January 2010.

**Note:** Interested firms should submit their application forms and supporting documents at:

- CIDB, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.
- The tender box is located at Reception.
- It is the responsibility of the supplier or vendor to ensure that posted documents reach the CIDB Head Office before or on the above stipulated closing date.
- Providers will only be eligible to receive "Request for Quotation" once their application and supporting documents have been received, verified and approved by CIDB.
- All enquiries with regards to submissions must be in writing and addressed to Tsholofelo Mothoa at [supplierdb@cidb.org.za](mailto:supplierdb@cidb.org.za) or Fax to 086 681 6954.

Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises.

No briefing sessions will be held and the CIDB reserves the right to conduct site visits where deemed necessary.

## THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. 2009/08

### CALL FOR TENDERS FOR THE PROVISION OF FRAUD, CORRUPTION AND FORENSIC INVESTIGATION SERVICES COMPLIANCE REPORTING AND GENERAL INVESTIGATION SERVICES TO THE CIDB

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act, 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The tenderer will assist CIDB in the discharging its responsibility in dealing with fraud, corruption, forensic investigation services, compliance reporting and general investigation services for a period of three years.

The CIDB seeks to appoint suitable and qualified service provider with knowledge of law and expertise in fraud, corruption and forensic investigations and construction procurement.

Interested and suitable persons are invited to submit tenders.

*The following eligibility criteria will be applied:*

1. Five years experience in fraud, corruption and forensic investigations.
2. Three years extensive knowledge in construction procurement.
3. Valid and original Tax Clearance Certificate.
4. A minimum of three contactable references of projects of a similar nature.

Preferences are offered to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the tenderer's qualification, work experience and/or experience in investigation and forensic projects.

The tender documents may be collected during working hours between 09h00 and 15h30 on 18 January 2010 at the following address: CIDB Reception, Block N & R, SABS Campus, 2 Dr. Lategan Road, Groenkloof, Pretoria.

There is no scheduled clarification meeting. Should any clarification be required on details of the tender, the tenderers should forward their questions to Tsholofelo Mothoa at [tsholofelom@cidb.org.za](mailto:tsholofelom@cidb.org.za) on or before 1 February 2010.

The closing time for receipt of tenders is **11h00 on 18 February 2010**.

Telephonic, telegraphic, telex or e-mailed tender offers will not be accepted.

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

## DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.

- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Once off cleaning of carpets.
Bid number:	038/2009.
Compulsory site meeting:	04-02-2010.
Closing date:	12-02-2010.
Enquiries:	Mr B. W. Mchunu/Miss N. G. Mkhwanazi.
Contact details:	(034) 299-9159/9163.

## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on 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 envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No.: (034) 328-0048, Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	1 x Nihon Kodhen defibrillator. Portable Tec—7500 Series.
Quotation number:	ZNQ 1083/09.
Closing date:	2010-02-11.
Closing time:	11h00.
Contact person:	Mrs N. V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY:	2 x ECG Machine Model 9132k. Nihon Kodhen.
Quotation number:	ZNQ 904 & 850/09.
Closing date:	2010-02-11.
Closing time:	11h00.
Contact person:	Mrs N. V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY:	1 x Diathermy machine Esu 200–300w.
Quotation number:	ZNQ 1196/09.
Closing date:	2010-02-11.
Closing time:	11h00.
Contact person:	Mr T. S. Jele, Tel: (034) 328-0050. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mr Sifiso, Tel: (034) 328-0050.

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**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO ASSIST INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) TO REVIEW THE ASSETS RESIDUAL VALUES AND TO ASSIST WITH THE DETERMINATION OF IMPAIRMENT LOSSES ON THE 80/20 PPPFA****BID No. ICASA 56/2009**

Hard copies of the bid document will be available on 25 January 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from Bid Administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

*Contact person:* Mr Fhatuwani Matshili

Office hours: 08h30–16h30 (Monday to Friday)

Tel: (011) 566-3103

Fax: (011) 566-3104

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

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

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

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

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**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY ONE (1) EMI MONITORING RECEIVER TO INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON A 90/10 PPPFA****BID No. ICASA 55/2009**

Hard copies of the bid document will be available on 25 January 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from bid administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

*Contact person:* Mr Fhatuwani Matshili

Office hours: 08h30–16h30 (Monday to Friday)

Tel: (011) 566-3103

Fax: (011) 566-3104

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

Bids must be deposited in ICASA's bid box on or before **12 February 2010 and not later than 11:00 am (South African time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

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



## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### EXTENSION OF CLOSING DATE

**Kindly note:** The closing date of the below-mentioned bid has been extended to Friday, 5 February 2010:

**THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA INTENDS TO PROCURE A BROADCAST MONITORING SYSTEM, CAPABLE OF UNATTENDED MONITORING, ANALYZING, MANAGING, RECORDING AND ARCHIVING CONTENT TRANSMITTED FROM TERRESTRIAL DIGITAL TV, SATELLITE TV AND TERRESTRIAL SOUND BROADCAST TRANSMISSIONS. THE SYSTEM WILL CONSIST OF ONE CENTRAL BROADCAST MONITORING SYSTEM LOCATED AT ICASA'S HEAD OFFICE TO MONITOR AND RECORD LOCAL TRANSMISSIONS OF TV AND SOUND BROADCAST. ASSOCIATED WITH THE CENTRAL BROADCAST MONITORING SYSTEM WOULD BE 6 (SIX) FIXED SOUND BROADCAST MONITORING UNITS (87-108 MHz) SITUATED AT THE ICASA REGIONAL OFFICES AND 16 (SIXTEEN) REMOTE OR PORTABLE SOUND BROADCAST MONITORING UNITS (87-108 MHz) WITH ASSOCIATED CLIENT/SERVER SOFTWARE. A TOTAL OF AT LEAST 40 TV STATIONS AND 210 SOUND BROADCAST STATIONS ARE TO BE MONITORED AND CONTINUOUSLY RECORDED FOR A PERIOD OF 90 DAYS**

#### BID No. ICASA 50/2009

*For more information please contact:* Mr Lwandle Mgidlana

Office hours: 08h30–16h30 (Monday to Friday)

Tel: (011) 566-3131

E-mail: lmgidlanai@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **5 February 2010 and not later than 11:00 am (South African time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

## BANKSETA

### INVITATION TO BID

Kindly note that this bid **B-0002086/01/09** is a re-advertisement for this particular services.

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

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to provide workshops on New Consumer Protection amendment bill to Small and Micro Enterprises (SMEs) within the broader Banking and Microfinance sector.

The objective of this project is to offer 13 full day workshops in all 9 provinces as follows:

- 2 x Western Cape (Cape Town and George)
- 2 x KwaZulu-Natal (Durban & Richards Bay)
- 2 x Gauteng (Johannesburg & Pretoria)
- 1 x Limpopo (Polokwane)
- 1 x Mpumalanga (Nelspruit)
- 1 x North West (Rustenburg)
- 1 x Free State (Bloemfontein)
- 1 x Northern Cape (Kimberley)
- 2 x Eastern Cape (Port Elizabeth & East London)

To build capacity in the broader banking and microfinance sector as well as to enable and support BANKSETA registered SMEs in preparing for the implementation of the customer protection bill. This intervention should focus but not be limited to the implications of the bill to the microfinance sector in the following areas:

- Promotion and protection of the economic interests of consumers
- Improvement of access to, and the quality of information leading to
- Creating and enabling environment for consumers to make informed choices
- Protection of consumers from hazards to their well being and safety
- Effective means of redress for consumers
- Promotion and provision for consumers education, including education concerning the social and economic effects of the consumers choices
- Freedom of consumers to associate and form groups to advocate and promote their common interests

Please quote **Reference No. B-0002086/01/09** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** A non-compulsory briefing session will be held on Thursday, 11 February 2010 at 11h00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

*The closing date for submissions is: Friday, 26 February 2010 at 11h00.* No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

## DEPARTMENT OF CORRECTIONAL SERVICES

### INVITATION TO BE INCLUDED IN THE SUPPLIER DATABASE

Applications are hereby invited from all potential service providers for the inclusion in "Pretoria Management Area Supplier's Database". Preference will be given to registered suppliers for possible assignments of rendering services to the Department. It is envisaged however, that this database will contribute to efficient administration, review of our corporate reference data and enhance compliance with the PFMA.

Application forms are available free at Supply Chain Offices, No. 3 Shengani Street, Skanskop, Pretoria, 0002, from the 11 January 2010 until 12 February 2010.

The completed registration forms with the supporting documents must be returned in a sealed envelope, clearly marked for the attention of the Administrator Supplier Database at the above address.

The accreditation process will be subjected to the Departmental Supply Chain Management User Manual: Directives in respect of Procurement. Submission of this application does not in any way guarantee any persons or company business with the (DCS) Pretoria Management Area.

*For any enquiries please contact:* Mr Robert Mbatha at Tel: (012) 334-3317 or Ms N. A. Nkadimeng @ Tel: (012) 334-3339.

## 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. No: (031) 907-8365. Facsimile: (031) 906-1391.

SUPPLY:	1 000 pkts of garbage bags clear 50 micron 90 lt pkt of 50 (sample needed).
Quotation number:	ZNQ 1667/2009/2010.
Closing date:	2010-02-08.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 000 pkts of garbage bags clear 40 micron 350 x 400 mm pkt of 250 (sample needed).
Quotation number:	ZNQ 1666/2009/2010.
Closing date:	2010-02-08.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

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SUPPLY:	50 cases of N95 Particulate filter respirator and surgical mask (sample needed).
Quotation number:	ZNQ 1640/2009/2010.
Closing date:	2010-02-08.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	500 pkts of garbage bags yellow 100 micron 90 lt pkts of 50 (sample needed).
Quotation number:	ZNQ 1668/2009/2010.
Closing date:	2010-02-08.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	15 units of diagnostic sets—battery operated ophthalmoscope/auroscope, specification: H.T.S. No. S14 (surgical) Revised: 22-10-2009.
Quotation number:	ZNQ 1552/2009/2010.
Closing date:	2010-02-08.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

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## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official 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 separated sealed envelopes. The envelope must be addressed to St Andrews Hospital: Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the tender box at the security main gate in St Andrews Hospital, reflecting quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955, Ext. 262 or 215. Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies of quotations will be accepted.

SUPPLY:	Milk 1 litres and Maas 500 ml.
Contract period:	6 months.
Quotation number:	ZNQ803/09/10.
Closing date:	12/02/2010.
Closing time:	11h00.
Contact persons regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Concentrated juice 5 l and fruit juice assorted 250 ml.
Contract period:	6 months.
Quotation number:	ZNQ808/09/10.
Closing date:	12/02/2010.
Closing time:	11h00.
Contact persons regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.

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## DEPARTMENT OF HEALTH

### KING EDWARD VIII REGIONAL 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 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: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. No: (031) 360-3869 and Fax No: (031) 205-3629.

## INVITATION OF QUOTATION

SUPPLY:	Abdominal swabs disposable sterile taped (24 pouches per case, 5 swabs per pouch 370 x 450 x 4 ply) (350 cases).
Quotation:	ZNQ KN883/09GAZ.
Closing date:	08-02-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Gauze swabs sterile (500 pouches per case, 5 swabs per pouch 100 x 100 mm) (350 cases).
Quotation:	ZNQ KN884/09GAZ.
Closing date:	08-02-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Gauze swabs rad-opaq 16 ply 100 x 365 mm (50 swabs per pkt) (3 000 pkts).
Quotation:	ZNQ KN678/09GAZ.
Closing date:	08-02-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Ripple mattress (2 units).
Quotation:	ZNQ KN813/09GAZ.
Closing date:	08-02-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Ripple mattress with electronic gadget for inflation (2 units).
Quotation:	ZNQ KN812/09GAZ.
Closing date:	08-02-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Defibrillator (1 unit).
Quotation:	ZNQ KN885/09GAZ.
Closing date:	08-02-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Catheter forgarty size 5FG (50 units).
Quotation:	ZNQ KN589/09GAZ.
Closing date:	08-02-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Filter pall I.V. solution (clear fluid) adult TPN2 (200 units).
Quotation:	ZNQ KN189/09GAZ.
Closing date:	08-02-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Birth right obstetric beds Model No. 35010 & 170010 (4 units).
Quotation:	ZNQ KN682/09GAZ.
Closing date:	08-02-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.

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## ENERGY SECTOR EDUCATION AND TRAINING AUTHORITY (ESETA)

### INVITATION TO TENDER

#### REFERENCE No: ESETA 01/2009

The ESETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water Stakeholders, through integrated, value-added education and training services

The ESETA is seeking to appoint a potential service provider to train 810 unemployed learners (section 18.2) on Elconop II in the North West Province.

Areas of interest and deliverables that this tender seeks to address include but not limited to:

- The recruitment and training of unemployed learners in the identified villages within the North West on Elconop II training.

Tender documents must be hand-delivered or couriered to the following address: 19th Floor, 1066 Old Mutual Building, No. 35 Pritchard Street, Johannesburg, 2000.

*The closing date for bids is: 12 February 2010.*

*Time: 11h00 am.*

**Note:** No late submissions will be considered.

Tender documents may be obtained by sending an e-mail to Paul Mnisi, paulm@eseta.org.za. Hard copies of the bid documents are available for collection.

*Please quote:* Ref. No: **ESETA 01/2010** in all correspondence, without a reference number will not be attended to.

Office hours: 08h00–16h30 (Monday–Friday).

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## NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) is established under the NNR Act (NNRA), No. 47 of 1999. Its main object is to provide for the protection of persons, property and the environment against nuclear damage through the establishment of safety standards and regulatory practices.

Tenders are hereby invited from service providers to provide the following services:

1. **NNRSCM02/2010:** Review of the Natural Occurring Radioactive Material (Norm) Regulatory (Requirements and Guidance) Documents.

*All technical enquiries:* Mr Thabo Tselane. Tel: +27 12 674-7122 or ttselane@nnr.co.za

2. **NNRSCM01/2010:** Implementation of Third Line Support Service Level Agreement.

*All technical enquiries:* Mr Julian Boulton. Tel: +27 12 674-7846 or jrboulton@nnr.co.za

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR).

The tender documents together with the terms of reference which are important for the preparation of the tender will be available from Joel Maatjie as of 18 January 2010 at Centurion Office Park, Block A, 2nd Floor, cnr. Embankment & Hendrik Verwoerd Drives, Centurion.

*The closing date for submission for both tenders is: Monday, 15 February 2010 at 12h00.*

No faxed, e-mailed or late proposals will be accepted.

The NNR reserves the right to withdraw this TOR at its own discretion. The tender will be awarded in accordance with the NNR's Supply Chain Management Policy and Procedures.

*Bid related enquiries:* Mr Joel Maatjie. Tel: +27 12 674-7138 or jmmaatjie@nnr.co.za

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## THE ELECTORAL COMMISSION (IEC)

### TENDER INVITATION

#### TENDER: PRODUCTION AND DISTRIBUTION OF IEC NEWSLETTER

##### IEC/COM-01/2010

THE ELECTORAL COMMISSION (IEC) HEREBY INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH SERVICES FOR THE PRODUCTION AND DISTRIBUTION OF ITS EXTERNAL NEWSLETTER

Tender documents are available weekdays between 08:30 and 16:00 from Tuesday, 26 January 2010.

*The closing date is:* 16 February 2010.

A compulsory tender briefing session will be held at Election House, 260 Walker Street, Sunnyside, Pretoria, 0001, on 29 January 2010 at 11h00.

Interested service providers must collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will also be available at all the Commission's Provincial Offices.

Tender documents must only be submitted in the Electoral Commission's tender box situated in the foyer of the offices specified in the tender document. Tender documents submitted at the addresses not specified in the tender document shall be disqualified.

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

*Enquiries:*

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

*Tender specifications:* Ms Kate Bapela, Tel: (012) 428-5579.

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## **PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)**

### **REQUEST FOR PROPOSALS**

**BID No. 8/2009**

#### **SECOND PHASE ROLLOUT OF THE PROJECT KHAEDU PROGRAMME**

PALAMA, the Public Administration Leadership and Management Academy, wishes to contract the services of consortia of reputable higher education institutions and private providers to deliver a high quality, relevant and applicable action learning programme known as Project Khaedu in all nine provinces to a cohort of executive, senior and middle managers.

The successful service provider(s), under the guidance of PALAMA, will facilitate the Project Khaedu Programme aimed to equip the cohort of managers with the skills to improve service delivery in the public sector. Guided by the South African Qualification Authority (SAQA), the National Qualifications Framework (NQF) and the Public Service Sector Education and Training Authority (PSETA), the education, training and development which will be delivered will be outcome-based and aligned to unit standards. The appointed service provider will use the training materials that adhere to the relevant SETA's accreditation requirements, and will deliver the programme to a cohort of executive, senior and middle managers and assess and moderate the portfolios of evidence.

Interested individuals, organisations or consortia with significant experience in service delivery and organisational change; Public Sector, facilitating the action learning methodology, facilitating adult learning, and project management, are invited to apply.

All bids will be evaluated on price and functionality, and the 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) will apply.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the PALAMA website ([www.palama.gov.za](http://www.palama.gov.za)). A sealed proposal envelope marked "**Project Khaedu, Bid 8/2009**" and addressed to the Director: Supply Chain Management must be mailed to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date, OR hand delivered to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and posted into the bid box situated on the ground floor before the closing date. E-mailed, faxed or late bids will not be accepted.

*Enquiries stating the correct bid number may be directed in writing to:* A. de Beer at ([annetha.debeer@palama.gov.za](mailto:annetha.debeer@palama.gov.za))

No telephonic enquiries will be responded to.

*The closing date for the submission of bids is: 12 February 2010 at 11:00.*

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## **PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)**

### **REQUEST FOR PROPOSALS**

**BID No. 7/2009**

#### **DESIGN AND DEVELOPMENT OF THE PROJECT KHAEDU PROGRAMME**

PALAMA, the Public Administration Leadership and Management Academy, wishes to contract the services of a consortium of reputable higher education institutions and private providers to design and develop a cutting edge action learning programme for executive, senior and middle managers.

The successful service provider(s), under the guidance of PALAMA, will design and develop Project Khaedu Programme materials such that the education, training and development which will be delivered is outcome-based and aligned to unit standards. The appointed service provider will therefore adhere to the National Qualifications Framework (NQF) and the relevant Education and Training Quality Assurance body's (ETQA) accreditation requirements.

Interested individuals, organisations or consortia with significant experience in the designing and development of large-scale education and training programmes, are invited to apply.

All bids will be evaluated on price and functionality, and the 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) will apply.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the PALAMA website ([www.palama.gov.za](http://www.palama.gov.za)). A sealed proposal envelope marked "**Project Khaedu, Bid 7/2009**" and addressed to the Director: Supply Chain Management must be mailed to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date, OR hand delivered to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and posted into the bid box situated on the ground floor before the closing date. E-mailed, faxed or late bids will not be accepted.

*Enquiries stating the correct bid number may be directed in writing to: A. de Beer at ([annetha.debeer@palama.gov.za](mailto:annetha.debeer@palama.gov.za))*

No telephonic enquiries will be responded to.

*The closing date for the submission of bids is: 12 February 2010 at 11:00.*

## **PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)**

### **REQUEST FOR PROPOSALS**

**BID No. 6/2009**

#### **DESIGN AND PRINTING OF THE PALAMA STRATEGIC PLAN AND ANNUAL REPORT**

PALAMA, the Public Administration Leadership and Management Academy, is a government department whose responsibility is training and management development for public servants. It hereby invite bids from service providers for the provisioning of professional and effective designing and printing of Strategic Plans and Annual Reports for a period of three (3) years (2010 to 2013).

The successful service provider(s) will have substantial experience and expertise in design and printing services. The Departmental Strategic Plan and Annual Report must be professionally designed for print layout, language edited in line with professional writing standards and printed, which must be in line with Palama's brand, as guided by the Government's branding manual. PALAMA will expect the delivery of quality documents within stipulated timeframes.

All bids will be evaluated on price and functionality, and the 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) will apply.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the PALAMA website ([www.palama.gov.za](http://www.palama.gov.za)). A sealed proposal envelope marked "**Strategic Plan/Annual Report**" and addressed to the Director: Supply Chain Management must be mailed to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date, OR hand delivered to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and posted into the bid box situated on the ground floor before the closing date. E-mailed, faxed or late bids will not be accepted.

*Enquiries stating the correct bid number may be directed in writing to: A. de Beer at ([annetha.debeer@palama.gov.za](mailto:annetha.debeer@palama.gov.za))*

No telephonic enquiries will be responded to.

*The closing date for the submission of bids is: 12 February 2010 at 11:00.*

## **DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE**

**PROVINCE OF KWAZULU-NATAL**

**BID No. ZNT 2235/6666W**

### **THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SERVICING, MAINTENANCE, REPAIR, UPGRADING, REPLACEMENT AND MINOR NEW WORKS FOR ELECTRICAL EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL ADMINISTRATION BUILDINGS AND INSTITUTIONS**

The Department of Public Works hereby invites bids from an experienced service provider for the servicing, maintenance, repair, upgrading, replacement and minor new works for electrical equipment and installations installed in KwaZulu-Natal Provincial Administration Buildings and Institutions.

The preference goals that will be utilised in terms of evaluation will be in accordance with for the 80/20 or the 90/10 preference point system as per the Provincial SCM Policy Framework.

Only tenderers who are registered on the Provincial Supplier Database are eligible to submit tenders. Tenderers should have CIDB Contractor grading designations of 1 EB or 1 EP, or higher.

The bid document detailing the work and bid requirements will be available for collection from the following offices: (During working hours 09h00 to 15h00).

**KwaZulu-Natal Department of Public Works—Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200:**

Contact person:	Mr S. Luthuli.
Telephone:	(033) 355-5416.
Fax:	(033) 355-5550.

**Administration Building, LA Complex, 1st Floor, Contract Section, Ulundi, 3838:**

Contact person: Mr D. F. Kambule.  
 Telephone: (035) 874-3419.  
 Fax: (035) 874-2519.

**Department of Public Works, 455A Jan Smuts Avenue, Mayville, Durban, 4000:**

Contact person: Mr Z. Duma.  
 Telephone: (031) 203-2155.  
 Fax: (031) 203-2243.

**Department of Public Works—Regional Office, 40 Shepstone Road, Ladysmith, 3370:**

Contact person: Ms J. H. Ziqubu.  
 Telephone: (036) 638-2863.  
 Fax: (036) 638-2898.

**Department of Public Works—Regional Office, 10 Prince Alfred Street—Ext, Southern Region, Pietermaritzburg, 3200:**

Contact person: Mrs G. Ncanana.  
 Telephone: (033) 897-1434.  
 Fax: (033) 897-1435.

*Closing date and time:* 26 February 2010 at 11 am.

**NB:** Tenders are only to be deposited in the tender box at 191 Prince Alfred Street, Pietermaritzburg.

Compulsory pre-tender meetings will be held at the following venues:

- Meeting No. 1:** Department of Public Works, 10 Prince Alfred Street, Pietermaritzburg, 3201.  
 Time: 14:00.  
 Date: 1 February 2010.  
 Venue: Hall.
- Meeting No. 2:** Department of Public Works, 455A Jan Smuts Avenue, Mayville, Durban.  
 Time: 14:00.  
 Date: 2 February 2010.  
 Venue: Main Lecture Hall.
- Meeting No. 3:** Department of Public Works, 40 Shepstone Road, Ladysmith.  
 Time: 14:00.  
 Date: 3 February 2010.  
 Venue: Main Lecture Hall.
- Meeting No. 4:** Department of Public Works, Ulundi LA Complex, LA Building, Prince Mangosuthu Street.  
 Time: 14:00.  
 Date: 5 February 2010.  
 Venue: All parties to meet on the parade ground in front of building.

*Validity:* 120 days.

*Official briefing:* As above compulsory pre-tender briefing meetings.

*Contract period:* 2 years.

*Enquiries relating to the bid document may be directed to:* Mr S. Luthuli, Tel: (033) 355-5416.

*All technical enquiries may be directed to:* Mr Samuel Jacobs, Tel: (033) 355-5619.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

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## DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

### PROVINCE OF KWAZULU-NATAL

#### BID No. ZNT 2234/55G

### THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SERVICING, MAINTENANCE, REPAIR, UPGRADING, REPLACEMENT AND MINOR NEW WORKS OF FIXED MECHANICAL PLANT AND EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL ADMINISTRATION BUILDINGS AND INSTITUTIONS

The Department of Public Works hereby invites bids from an experienced service provider for the servicing, maintenance, repair, upgrading, replacement and minor new works of fixed mechanical plant and equipment and installations installed in KwaZulu-Natal Provincial Administration Buildings and Institutions.

The preference goals that will be utilised in terms of evaluation will be in accordance with for the 80/20 or the 90/10 preference point system as per the Provincial SCM Policy Framework.



Only tenderers who are registered on the Provincial Supplier Database are eligible to submit tenders. Tenderers should have CIDB Contractor grading designations of 1 ME, 1 EB, 1 EP, 1 SD, 1 SF, 1 SL, 1 SH, 1 SL or 1 SO, or higher.

The bid document detailing the work and bid requirements will be available for collection from the following offices: (During working hours 09h00 to 15h00).

**KwaZulu-Natal Department of Public Works—Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200:**

Contact person: Mr S. Luthuli.  
Telephone: (033) 355-5416.  
Fax: (033) 355-5550.

**Administration Building, LA Complex, 1st Floor, Contract Section, Ulundi:**

Contact person: Mr D. F. Kambule.  
Telephone: (035) 874-3419.  
Fax: (035) 874-2519.

**Department of Public Works, 455A Jan Smuts Avenue, Mayville, Durban, 4000:**

Contact person: Mr Z. Duma.  
Telephone: (031) 203-2155.  
Fax: (031) 203-2243.

**Department of Public Works—Regional Office, 40 Shepstone Road, Ladysmith, 3370:**

Contact person: Ms T. G. Ziqubu.  
Telephone: (036) 638-2863.  
Fax: (036) 638-2898.

**Department of Public Works—Regional Office, 10 Prince Alfred Street—Ext, Southern Region, Pietermaritzburg, 3200:**

Contact person: Mrs G. Ncanana.  
Telephone: (033) 897-1434.  
Fax: (033) 897-1435.

*Closing date and time:* 26 February 2010 at 11 am.

**NB:** Tenders are only to be deposited in the tender box at 191 Prince Alfred Street, Pietermaritzburg.

Compulsory pre-tender meetings will be held at the following venues:

- |                       |   |
|-----------------------|---|
| <b>Meeting No. 1:</b> | Department of Public Works, 10 Prince Alfred Street, Pietermaritzburg, 3201.          |
| Time:                 | 10:00 am.   |
| Date:                 | 1 February 2010.  |
| Venue:                | Hall.   |
| <b>Meeting No. 2:</b> | Department of Public Works, 455A Jan Smuts Avenue, Mayville, Durban.                  |
| Time:                 | 10:00 am.   |
| Date:                 | 2 February 2010.  |
| Venue:                | Main Lecture Hall.  |
| <b>Meeting No. 3:</b> | Department of Public Works, 40 Shepstone Road, Ladysmith.                             |
| Time:                 | 10:00 am.   |
| Date:                 | 3 February 2010.  |
| Venue:                | Main Lecture Hall.  |
| <b>Meeting No. 4:</b> | Department of Public Works, Ulundi LA Complex, LA Building, Prince Mangosuthu Street. |
| Time:                 | 10:00 am.   |
| Date:                 | 5 February 2010.  |
| Venue:                | All parties to meet on the parade ground in front of building.                        |

*Validity:* 120 days.

*Official briefing:* As above compulsory pre-tender briefing meetings.

*Contract period:* 2 years.

*Enquiries relating to the bid document may be directed to:* Mr S. Luthuli, Tel: (033) 355-5416.

*All technical enquiries may be directed to:* Mr Samuel Jacobs, Tel: (033) 355-5619.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department: Addington Hospital, for attention Mr T. Mbona, reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department: Addington Hospital, Durban, Tel. No: (031) 327-2000. Fax No: (031) 327-2758/9.

SUPPLY: 1 x Analyser—middle ear (tympanometer), as per spec.  
 Quotation number: ZNQ 2888/09.  
 Closing time: 11:00.  
 Closing date: 2010-01-29.  
 Contact person: Mr S. Ramesur, Tel: (031) 327-2137.  
 Enquiries regarding specification: Mrs S. Maharaj, Tel: (031) 327-2343.

SUPPLY: 1 x audiometer, as per spec.  
 Quotation number: ZNQ 2889/09.  
 Closing time: 11:00.  
 Closing date: 2010-01-29.  
 Contact person: Mr S. Ramesur, Tel: (031) 327-2137.  
 Enquiries regarding specification: Mrs S. Maharaj, Tel: (031) 327-2343.

SUPPLY: 4 x incubators infant std.air.temp.control, as per spec.  
 Quotation number: ZNQ 2890/09.  
 Closing time: 11:00.  
 Closing date: 2010-01-29.  
 Contact person: Mr S. Ramesur, Tel: (031) 327-2137.  
 Enquiries regarding specification: Sister. Khanyema, Tel: (031) 327-2626.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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**DEPARTMENT OF CORRECTIONAL SERVICES**

HK 6/2009	1	Bookize Supply Corporation CC	R3 300 000,00	As per specification	E	HDI: 3.00 Women: 1.60 Local Content: 2
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\* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT**

ZNQ 391/09/10	Container for Edendale Hospital	Mbovu Sanitation and Sewerage
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DESCRIPTION	SUCCESSFUL BIDDER(S)
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**AgriSETA**

AGRI/0910/MONITOR/CON002 (A)	Contra-Lit CC
AGRI/0910/MONITOR/CON002 (B)	Nosipho Consultancy (Pty) Ltd
AGRI/0910/MONITOR/CON002 (C)	Isibani Skills Academy
AGRI/0910/MONITOR/CON002 (D)	Erasibo Consulting

QUOTATION No.	SUPPLY	SUPPLIER
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. AIDAN'S MISSION REGIONAL HOSPITAL**

ZNQ 14743 of 2009	1 x supply and install new fire hydrant system (as per specification)	Fire Unlimited
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QUOTATION No.	SUPPLY	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ 1433 of 2009/2010	3 units of incubator infant—transport	Health Ware CC
ZNQ 949 of 2009/2010	10 units of trauma trolley metallic stretcher with side bars	Meditek-Hemco
ZNQ 1101 of 2009/2010	Supply and installation of split units at pharmacy area	Isikhukhukazi Trading

QUOTATION No.	SUPPLY	COMPANY
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST ANDREW'S HOSPITAL**

ZNQ 516/09/10	Supply of Nan Perlagon	Delivez Trading
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REF. No.	DESCRIPTION	SUCCESSFUL BIDDER
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**BLUE IQ INVESTMENT HOLDINGS (PTY) LTD**

BIQ/IT/08/09/ICT	Enviromental rack	Lesedi Corporate Technologies
BIQ/IT/08/09/Equip	IT Equipment	Sage Computer Solution

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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**NATIONAL HEALTH LABORATORY SERVICE**

252/08-09	Purchase of multihead/multi-observation 5-head microscope in Ibhayi	SMM Instruments
315/08-09	Purchase of 10 x twincubators for TB Laboratory, NICD	Hain Life Science
025/09-10	Supply of maintenance and repair services to the autoclaves at Sandringham on a contractual basis	Sugar Creek Trading
028/09-10	Supply of maintenance and repair services of all transformers at Sandringham on a contractual basis	PNC Trading
039/09-10	Placement of haematology analyser in Osindisweni Laboratory	Beckman Coulter
042/09-10	Purchase of light cycler for Dr George Mukhari Hospital Laboratory	Roche
059/09-10	Maintenance and service contract for vacuum pumps and compressors	Compressors Industrial
060/09-10	Purchase of upright —80 °C freezer for Groote Schuur Haematology Laboratory	Vacutec
061/09-10	Purchase of luminometer for Cell Biology, HIV/AIDS Unit, NICD	Separation Scientific
063/09-10	Placement of flow cytometer in Groote Schuur Hospital Laboratory	Scientific Group
070/09-10	Purchase of haematology spray-stainer for Wentworth Laboratory	Siemens Healthcare Diagnostics
071/09-10	Purchase of haematology spray-stainer for Port Shepstone Laboratory	Siemens Healthcare Diagnostics
073/09-10	Supply and installation of 1 x mobile laboratory at Groblersdal Laboratory	Waco Africa (Pty) Ltd

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
078/09-10	Purchase of ELISA reader for STIRC at NICD	Biorad Laboratories
081/09-10	Placement of immuno-chemistry analyser in Shongwe Laboratory	Roche
083/09-10	Purchase of automated extractor for SMDU at NICD	Roche
084/09-10	Placement of haematology analyser in Paarl Laboratory	Scientific Group
086/09-10	Placement of haematology analyser in Huhudi Laboratory	Roche
089/09-10	Purchase of automated staining machine for Grey's Laboratory	SMM Instruments
091/09-10	Supply and installation of 2 x 2-bedroom mobile home at Ngwelezana Laboratory	E-Kwikbuild
092/09-10	Renovations to Nkandla Laboratory	Nevcon Construction
093/09-10	Placement of nephelometer in Tshwane Academic Division	Siemens Healthcare Diagnostics
094/09-10	Placement of bioanalyser in Cytogenetics Laboratory, Charlotte Maxeke Hospital	Chemetrix
095/09-10	Placement of automated immuno-chemistry analyser in Mafikeng Laboratory	Roche
102/09-10	Maintenance and servicing of steam lines at Sandringham	Advanced Industrial Technology
103/09-10	Maintenance and servicing of fridges and freezers at Sandringham	Labex
105/09-10	Supply, maintenance and repair services of all chillers on a contractual basis	Air Process Service
106/09-10	Placement of haematology analyser in Oudtshoorn Laboratory	Scientific Group
107/09-10	Placement of chemistry analyser in Paarl Laboratory	Roche
109/09-10	Placement of coagulation analyser in Greenpoint Laboratory	Siemens Healthcare Diagnostics
112/09-10	Supply and installation of Parkhome at Umphumulo Laboratory	Parkhome Manufacturing
113/09-10	Placement of blood gas analyser in Springbok Laboratory	Kat Laboratory
117/09-10	Placement of coagulation analyser in Universitas Laboratory	Roche
123/09-10	Placement of chemistry analyser in Oudtshoorn Laboratory	Roche
121/09-10	Placement of haematology analyser in Gelukspan Laboratory	Scientific Group
124/09-10	Placement of haematology analyser in Thusong Laboratory	Roche
125/09-10	Purchase of floorstanding refrigerated centrifuge for Greenpoint TB Laboratory	Separation Scientific
126/09-10	Purchase of automated electrophoresis system including DNA screening kit for Viral Gastro Unit, NICD, Sandringham	Southern Cross Biotechnology
130/09-10	Purchase of automatic slide staining machine for Tshepong TB Laboratory	Nyala Technologies
133/09-10	Supply and installation of 1 x mobile laboratory at Zithulele Laboratory	Parkhome Manufacturing
136/09-10	Placement of haematology analyser in Queenstown Laboratory	Roche
137/09-10	Placement of coagulation analyser in Helderberg Laboratory	Beckman Coulter
138/09-10	Placement of haematology analyser in Helderberg Laboratory	Scientific Group
139/09-10	Placement of bloodgas analyser in Tygerberg Chemical Pathology Laboratory	Roche
140/09-10	Placement of coagulation analyser in Bisho Laboratory	Siemens Medical Solutions
141/09-10	Placement of haematology analyser in Bisho Laboratory	Roche
142/09-10	Placement of chemistry analyser in Bisho Laboratory	Roche
143/09-10	Placement of semi-automated bench top coagulation analyser in Beaufort West Laboratory	Siemens Healthcare Diagnostics
144/09-10	Purchase of centrifuge for Nelson Mandela Tertiary Laboratory	Scientific Group
144/09-10	Purchase of cytospin for Nelson Mandela Tertiary Laboratory	Nyala Technologies
144/09-10	Purchase of microscope for Nelson Mandela Tertiary Laboratory	Wirsam

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
152/09-10	Renovations to Matikwana Laboratory	Leon Baird Development
153/09-10	Renovations to Tintswalo Laboratory	Khuluma Property Developers
158/09-10	Placement of chemistry analyser in Karl Bremer Laboratory	Roche
166/09-10	Renovations to the old TB Building, NICD, Sandringham	Home Decor
168/09-10	Supply of mini-sub to Data Centre, Sandringham	Hawker Siddeley Transformers
172/09-10	Placement of chemistry analyser in Helderberg Laboratory	Roche
173/09-10	Placement of haematology analyser in Cecilia Makiwane Laboratory	Siemens Healthcare Diagnostics
207/09-10	Placement of haematology analyser in Vredendal Laboratory	Scientific Group

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL**

ZNQ 1845/09	Contractor required to replace urinals with 3 urinal bowls	Matriarch Contractors
ZNQ 2872/09	Continuous positive airway pressure—offer a	Stat Tiakeni

**SERVICES**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS CLAIMED
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**DEPARTMENT OF TRADE AND INDUSTRY, PRETORIA**

DTI 03/09-10	Appointment of a consultant to compile a position paper on the taxation of cooperatives in South Africa	PricewaterhouseCoopers Tax Services (Pty) Ltd	R548 875,00	Total points: 78.46
DTI 04/09-10	Appointment of an event management company to plan, organise and manage the consumer protection conference to be held in March 2010	Z-Zone Event Solutions	R512 230,50	Total points: 70

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

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT AND PREFERENCE CLAIMED
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**SOUTH AFRICAN POLICE SERVICE**

Q19/1/9/1/39 TB (09)	Air-conditioning installation: Pienaar new police station, Nelspruit, Mpumalanga	Cool Breeze Air Conditioning and Refrigeration	R2 904 075,36 VAT included. Preference claimed. Nil—no franchise prior to elections Nil—woman ownership
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
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**DEPARTMENT OF TRANSPORT**

DOT/06/2009/IP & IC	Appointment of a service provider for the supply and distribution of bicycles for the roll-out of the Shova-Kalula Bicycle Project. <i>Enquiries:</i> Mr J. Mashinini/Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/3920/3378	Thokomala Mobility Services CC	R19 042 000,00
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BID No.	DESCRIPTION	RECOMMENDED BIDDER	BID AMOUNT
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE**

DAC 02-9/10	Construction of new Kwandwalane Library	DHD Construction	R9 837 157,57
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**C. TENDER INVITATIONS FINALISED**

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
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**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

The following invitation to tenders has also been finalized during the past week. Results will be furnished to suppliers on a written request:

**FINALISED TENDERS**

1	SPSC/B/077/2008	Ann Mitt Trading	R2 057 470,70
2	SPSC/B/078/2008	Monograms	R142 500,00
3	SPSC/B/080/2008	F.G. Uniforms	R211 243,00
4	SPSC/B/081/2008	The Badge Company	R97 250,00
5	SPSC/B/082/2008	Zenzeleni Clothing	R98 000,00
6	SPSC/B/083/2008	Carmi Hatters	R246 240,00
7	SPSC/B/084/2008	Stepahead Military Headwear Distributors	R98 040,00
8	SPSC/B/085/2008	Integral Safety	R121 581,00
9	SPSC/B/086/2008	Francarlo Manufacturing	R156 800,00
10	SPSC/B/087/2008	Francarlo Manufacturing	R425 880,00
11	SPSC/B/088/2008	Kingsgate Clothing	R102 032,00
12	SPSC/B/089/2008	Metal Badge & Button Manufacturing	R191 200,00
13	SPSC/B/090/2008	The Badge Company	R277 870,00
14	SPSC/B/092/2008	CMJ Agency CC	R96 355,00
15	SPSC/B/093/2008	FG Uniforms	R99 255,00
16	SPSC/B/094/2008	Sirdicks Uniform	R35 094,00
17	SPSC/B/096/2008	Metal Badge & Button Manufacturer	R12 000,00
18	SPSC/B/097/2008	Newgen Logistics	R27 600,00
19	SPSC/B/098/2008	Tuscany Trading Manufacturer	R56 940,00
20	SPSC/B/099/2008	Tuscany Trading Manufacturer	R50 800,00
21	SPSC/B/100/2008	Stepahead Military Headwear Distributors	R33 516,30
22	SPSC/B/101/2008	Mkhomazi Investments CC	R64 500,00
23	SPSC/B/102/2008	Stepahead Military Headwear Distributors	R47 880,00
24	SPSC/B/106/2008	Mkhomazi Investments CC	R213 090,00
25	SPSC/B/107/2008	Maverick Trading 170	R184 446,00

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1	SPSC/BC/003/2009	Dormac (Pty) Ltd	R495 355,20
2	SPSC/BC/004/2009	Life Landscapes	R571 718,64
3	SPSC/BC/008/2009	Xon Systems	R1 195 860,00
4	SPSC/B/007/2009	Ngaphaya Y2K10 Trading	R223 440,00
5	SPSC/B/019/2009	The Badge Company	R46 660,00
6	SPSC/B/020/2009	Yennil Electronics	R572 000,00

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
7	SPSC/B/022/2009	Sporti Products	R34 145,30
8	SPSC/B/026/2009	West Marine	R598 272,00
9	SPSC/B/027/2009	Finnis Christine	R478 140,00
10	SPSC/B/028/2009	Hynnill Electronics & Marine	R871 200,00
11	SPSC/B/030/2009	Table Bay Rubber	R1 338 353,10
12	SPSC/B/031/2009	S.H.A. Office Display	R1 180 000,00
13	SPSC/B/032/2009	Jays Agencies	R292 500,00

#### D. TENDER INVITATIONS CANCELLED

W 0060-WTE	SPSC/B/034/2009
W 0061-WTE	ZNQ 1844/09—Meranti marine ply board & oak white edging
DOT/33/2008/HRM	ZNQ 2071/09—Supply varisco self priming pump
DOT/12/2009/TP & ER	ZNQ 1353/09—High density foam mattress
DCS 7/2009—Item 1-5	ERH 1/2010—Catering services at Eerste River Hospital
SPSC/BC/010/2009	HP09/021—Appointment of service provider to assist the Department in the costing and reconciliation of the staff establishment
SPSC/B/016/2009	
SPSC/B/023/2009	

**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**



## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
- 
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** D. J. van Niekerk/Mr T. Monste/Mr S. Nzuzza/ **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms C. Mgijima Mondays to Fridays  
 Tel. (051) 400-8742/8754/8743/8745  
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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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. N. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays

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- 11** The Procurement Officer: Minerals and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** Mr Tlangelani Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45  
Tel: (012) 317-8702, Fax: (012) 320-7370 Mondays to Fridays
- 
- 20** Government Communications and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** **Technical related:** **Office hours:** 07:45–16:15  
Frank Theunissen, Tel: (012) 314-2804 Mondays to Fridays  
Dorris Simpson, Tel: (012) 314-2826
- Bid procedures:**  
G. Storey/M. Mlondobozi/J. Dirane  
Tel: (012) 314-2464/2861/2847  
Fax: (012) 323-3831
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- 60** The Director-General: Department Rural, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms M.T. C. Motiang/Ms D. Mongwai, **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel: (012) 312-9876/312-8359 Mondays to Fridays  
Fax: (012) 321-2974
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014 at the counter.
- NB:** Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
- Enquiries:** Ms Manala/Mr Josias Raphesu **Office hours:** 7:30–12:45 and 13:30–16:00  
Tel: (012) 310-5043/5965, Fax: (012) 310-5915 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
- Please note: Cashiers will close at 15h00—Monday to Friday.**  
**Bid documents to be collected at Room 17.**
- Enquiries:** Ms A. du Toit/Ms M. M. Mkganya **Office hours:** 07:15–16:00  
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays  
Fax: (012) 323-0009/326-4442/334-8523
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Alfred Satheke/  
Mrs Isabella Marumo **Office hours:** 07:15–16:00  
Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111 Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** Mr Lucky Mashile/Ms Johanna Maditsi **Office hours:** 08:00–12:45 and 13:30–15:45  
Tel. (012) 309-3429/3445, Fax (012) 309-3334/ Mondays to Fridays  
086 212 1634
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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:** P. Makgato (Tender Office), **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (013) 753-6312 Mondays to Fridays  
Fax (013) 755-4276/1705,  
E-mail: Petrus.Makgato@dpw.gov.za
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Themba Nkambule-Zwane **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel. (012) 319-7092, Fax (012) 319-6888 Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Ms D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays

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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8000.
- Enquiries:** Mr J. Tippo  
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
- Enquiries:** See tender description  
Fax (012) 843-7239/7480
- Office hours:** 08:00–16:30
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/  
Mr J. Benjamin  
Tel. (021) 483-3571/5494/4604/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
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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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/  
Mr J. Benjamin  
Tel. (021) 483-3571/5494/4604/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/  
Mr J. Benjamin  
Tel. (021) 483-3571/5494/4604/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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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 Stephen Rivalani Baloyi,  
Tel. (012) 441-3671  
E-mail: Stephen.baloyi@dac.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** Linda Nontsele  
Tel: (021) 658-6858, Fax: (021) 689-9422  
E-mail: lnontsele@ruraldevelopment.gov.za
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 Church Street.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
- All proposals must be hand delivered.**
- Enquiries:** Willie van Zyl  
Tel. (021) 930-1134, Fax. (021) 939-6868
- Office hours:** 8:15–16:45
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- 643** Social Development: Northern Cape Province, 257 Barkly Road, Homestead, Mimosa Complex, Block J, Kimberley, 8301; Private Bag X5042, Kimberley, 8300; or Private Bag X5042, Kimberley, 8300; or deposited in the tender box at 257 Barkly Road, Homestead, Mimosa Complex, Block C, Ground Floor, Kimberley.
- Enquiries:** Kedi Flatela or Connie Letwaba  
Tel. (053) 874-9176/9210, Fax (053) 871-2441/  
086 635 1013
- Office hours:** 07:30–16:00  
Mondays to Fridays

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- 662** Department of Health: Provincial Government of the Western Cape: Chief Executive Officer: Eerste River Hospital, Humbolt Avenue, Perm Gardens, Eerste River, 7103; Private Bag X5, Eerste River, 7100; or in the bid box situated to: The Medical Superintendent: Internal Stores Entrance, opp Ward E, Main Hospital Passage, Eerste River Hospital, Humboldt Avenue, Eerste River, 7100.
- Enquiries:** Mrs M. I. de Klerk **Office hours:** 07:30–13:00–13:30–16:00  
Tel. (021) 902-8011, Fax (021) 904-8208 Mondays to Fridays
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- 702** Provincial Administration: Western Cape: Department of Social Development, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at 14 Queen Victoria Street, Union House Building, Ground Floor, Cape Town.
- Enquiries:** Mr V. Mathee/Mr P. C. Jansche van Rensburg **Office hours:** 08:00–13:00 and 13:30–15:30  
Tel. (021) 483-8597 / 483-4283, Fax: (021) 483-3818/483-9954 Mondays to Fridays
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- 747** Financial Services Board, River Walk Office Park, No. 41 Matroosberg (corner Matroosberg & Garsfontein Roads), Ashlea Gardens Ext. 6; P.O. Box 35655, Menlo Park, Pretoria, 0102; or tender box at Reception, Block B, River Walk Office Park.
- Enquiries:** Elmarie Hamman **Office hours:** 8h00–16h30  
Tel: (012) 428-8019/Fax: (012) 346-4977 Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [marietjie.taylor@nhls.ac.za](mailto:marietjie.taylor@nhls.ac.za) or [nolly.mangolele@nhls.ac.za](mailto:nolly.mangolele@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS. Please arrange for any evaluations on quality assurance checks to be done via Mr H. Miles: QA Manager on Tel: (011) 386-6142.
- Enquiries:** Marietjie Taylor **Office hours:** 09:00–15:00  
Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
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