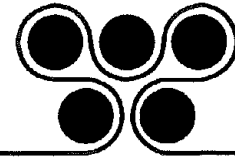


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

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

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

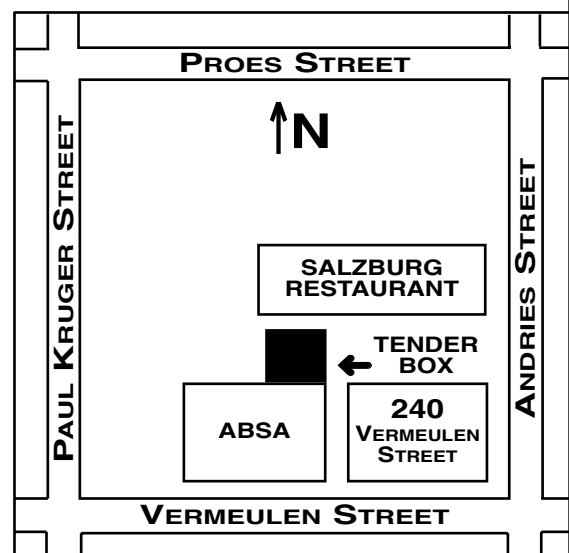
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



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 59	

SUPPLIES: GENERAL

Supply, install, support and maintain the VMware Environment based on best practice for San & VMware Infrastructure. NB: The cost of the tender documents is R100 and it's non-refundable	PPECB	PPECB/001/16	2010-02-15	608	608
Supplier registration on the database of the Department of Minerals and Energy	Department of Minerals and Energy	—	2010-03-31	11	11
Supply and delivery of non-perishable food, for a two (2) year period. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel: (021) 483-8993, Fax: (021) 483-2530 or E-mail to Facsimile: 086 212 1939	Department of Health	WCDOH 86/2010	2010-03-05	519A	519A
Supply and delivery of 3 ton aircraft tow tractor. Quantity: 1. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	Air Force Base Waterkloof	CPSC/B/AF/75/09	2010-03-02	371	371
Supply and delivery of a 10 ton low mask forklift. Quantity: 1. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	Air Force Base Waterkloof	CPSC/B/AF/76/09	2010-03-01	371	371
Supply and delivery of modular sleeping system. Quantity: 350. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	Special Forces Supply Unit, Wallmansthal	CPSC/B/G/539/09	2010-03-01	371	371
Disposal of shelter non-expandable steel complete. Quantity: 150. Compulsory site meeting will be held on 18 February 2010 at 11h00 at SA Army Signal Formation at Wonderboom. <i>Contact person:</i> Colonel H. J. Lottering, Tel: (012) 671-0321. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	2 Signal Regiment Wonderboom	CPSC/B/G/578/09	2010-03-02	371	371
Supply and letting of office and parking accommodation to the Department of Public Works to be used by SAPS Yeoville comprising of 3,666.62 m ² office space, plus 87 covered parking bays.	Johannesburg	JHB.09/042	2010-03-10	6	6
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female: 3 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118. <i>General enquiries:</i> Mrs Thoko Mngomezulu, Tel: (011) 713-6043					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Supply and letting of office and parking accommodation to the Department of Public Works to be used by SAPS Vereeniging, Vaal Rand VISS, comprising of 2 215,31 m ² office space, 15 388,00 m ² storage place plus 80 covered parking bays.	Vereeniging	JHB.09/043	2010-03-10	6	6
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R900,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118.</p> <p>General enquiries: Mrs Thoko Mngomezulu, Tel: (011) 713-6043</p>					
Application for the appointment of a panel legal experts/private attorneys: SA Police Services, Nationally, for a period of three (3) years	South African Police Service: Legal Services	19/1/9/1/88 TP (09)	2010-03-09	110	110
Supply, delivery and erection of Bonnox fencing at Tugela Ferry in Msinga: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. For more information, contact: Ms I. N. Maduma, Tel: (033) 264-9500. For any technical enquiries, contact: Mr R. Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (258) 3V	2010-02-12	805	805
Supply, delivery and installation of fencing for the Ngwalana Project, situated in the arable areas of Msinga: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. For more information, contact: Mr A. Dalais or Ms P. Memela, Tel: (033) 264-9500. For any technical enquiries, contact: Mr R. Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (264) 3V	2010-02-12	805A	805A
Supply, delivery and installation of fencing for the farm Mooihoek/Langeleggen/Kwamaduna Trust: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. For more information, contact: Ms I. N. Maduma, Tel: (033) 264-9500. For any technical enquiries, contact: Mr R. Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Office, KwaZulu-Natal	SS-KZN 7/1/6/3 (257) 3V	2010-02-12	805	805
Supply, delivery and installation of fencing at Altona situated in the arable areas of Sisonke District: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. For more information, contact: Mr A. Dalais or Ms P. Memela, Tel: (033) 264-9500. For any technical enquiries, contact: Mr Riaz Dawjee	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (263) 3V	2010-02-12	805A	805A
Supply, delivery and installation of fencing on Cedars Farm for the Sibusiso Land Trust Project, situated in the Dududu Area: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. For more information, contact: Mr A. Dalais or Ms P. Memela, Tel: (033) 264-9500. For any technical enquiries, contact: Mr R. Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (269) 3V	2010-02-12	805A	805A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Supply, delivery and installation of fencing for the Asisukume Co-op Project situated in the arable areas of Msinga Top: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Mr A. Dalais or Ms P. Memela, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr R. Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (262) 3V	2010-02-12	805A	805A
Supply and delivery of tractors and farm implements for the Msinga Massification Project under Umzinyathi District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms Pauline Muller/Ms Mbali Bhengu, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr Riaz Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (266) 3V	2010-02-12	805B	805B
Supply, delivery and installation of fencing for the Izigoza Community Trust, situated in the arable areas of Uthukela: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Mr A. Dalais or Ms P. Memela, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr Riaz Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (261) 3V	2010-02-12	805A	805A
Supply, delivery of fencing material for a 26 km game fence at KwaXimba under Umgungundlovu District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms Pauline Muller/Ms Mbali Bhengu, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr Riaz Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (260) 3V	2010-02-12	805B	805B
Supply and delivery of a tractor and farm implements for the farm Bloemendal (Mnyathi Community Trust): KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms Pauline Muller/Ms Mbali Bhengu, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr Riaz Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (270) 3V	2010-02-12	805B	805B
Supply and erection of a 23.5 km six (6) strand grazing camp fence for the Willowfontein and eMatsharheni Communities (Msunduzi Fencing Project) in Msunduzi Local Municipality under Umgungundlovu District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms Pauline Muller/Ms Mbali Bhengu, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr Riaz Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (259) 3V	2010-02-12	805B	805B
Supply, delivery and installation of 23 km mesh fencing for the Zulu Falls Farm, situated in the Umgungundlovu District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms I. N. Maduma/Mr A. Jali, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr R. Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (267) 3V	2010-02-12	805C	805C
Supply, delivery of tractors and farm implements for the Msinga Massification Project, situated in the Msinga Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms I. N. Maduma/Mr A. Jali, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr R. Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (268) 3V	2010-02-12	805C	805C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Manufacture, supply, delivery and installation of exhibit cabinetry for the Freedom Park. A compulsory briefing session will be held on 12 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Freedom Park, Salvokop at Sanctuary. Note: Bid document will be sold at a non-refundable amount of R100,00 per set, as from 25 January 2010. <i>Contact for bid information:</i> Mr E. Buthelezi, Tel: (012) 336-4003</p>	Pretoria	FP 10/09 HK	2010-02-26	497	497
<p>Manufacture, supply, delivery and installation of large metal structure to be used for exhibit purpose by the Freedom Park. A compulsory briefing session will be held on 12 February 2010. <i>Time:</i> 11h00. <i>Venue:</i> Freedom Park, Salvokop at Sanctuary. Note: Bid document will be sold at a non-refundable amount of R100,00 per set, as from 25 January 2010. <i>Contact for bid information:</i> Mr E. Buthelezi, Tel: (012) 336-4003</p>	Pretoria	FP 11/09 HK	2010-02-26	497	497
<p>Manufacture, supply, delivery and installation of text and image panels to be used for exhibit purpose by the Freedom Park. A compulsory briefing session will be held on 12 February 2010. <i>Time:</i> 12h00. <i>Venue:</i> Freedom Park, Salvokop at Sanctuary. Note: Bid document will be sold at a non-refundable amount of R100,00 per set, as from 25 January 2010. <i>Contact for bid information:</i> Mr E. Buthelezi, Tel: (012) 336-4003</p>	Pretoria	FP 12/09 HK	2010-02-26	497	497

SUPPLIES: MEDICAL

<p>Placement of chemistry analyser in East London Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Ms D. Birkholz, Tel: (043) 743-3000</p>	National Health Laboratory Service, Border, Coastal Region	273/09-10	2010-02-23	900	900
<p>Placement of 5-part diff haematology analyser with autoloader in Nelspruit Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr J. Lebudi, Tel: (013) 741-1014/5</p>	National Health Laboratory Service, Mpumalanga, Northern Region	274/09-10	2010-02-23	900	900
<p>Placement of fully automated haematology analyser in Ermelo Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr J. Lebudi, Tel: (013) 741-1014/5</p>	National Health Laboratory Service, Mpumalanga, Northern Region	275/09-10	2010-02-23	900	900
<p>Placement of automated haematology analyser with autoloader in Themba Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr J. Lebudi, Tel: (013) 741-1014/5</p>	National Health Laboratory Service, Mpumalanga Northern Region	276/09-10	2010-02-23	900	900
<p>Placement of fully automated haematology analyser in Witbank Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr J. Lebudi, Tel: (013) 741-1014/5</p>	National Health Laboratory Service, Mpumalanga Northern Region	277/09-10	2010-02-23	900	900
<p>Placement of haematology analyser in Mamelodi Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr A. Makuraj, Cell: 082 804 3066</p>	National Health Laboratory Service, Ekurhuleni, Northern Region	278/09-10	2010-02-23	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Supply and delivery of prosthetic components to the Orthotic and Prosthetic Centre, Department of Health: Western Cape Provincial Government, for a three (3) year period.</p> <p>Please note: A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only) must be deposited into the Department of Health's bank account as follows: <i>Bank:</i> Nedbank. <i>Account:</i> 1452045097. <i>Branch:</i> Cape Town. <i>Branch Code:</i> 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be handed over to the above Department upon collection of the bid documents. <i>Enquiries:</i> Mr K. Botha, Tel: (021) 483-4263</p>	Department of Health: Western Cape Provincial Government	WC DOH 33/2010	2010-03-05	519B	519B

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provisions, for the period 1 April 2010 to 31 March 2011. Bid documents will only be available at Rustenburg Area Commissioner's Office, Procurement Office 19. <i>Contact:</i> Mr Calvin Mathabatha/Ella Werner, Tel: (014) 592-5180</p>	Mogwase Correctional Centre	RTB 02/2010 NW	2010-03-01	232	232
<p>Supply and delivery of "A" Grade peas coal for Losperfontein Correctional Centre, for the period 1 April 2010 to 31 March 2011. Bid documents will only be available at Rustenburg Area Commissioner's Office, Procurement Office 19. <i>Contact:</i> Mr Calvin Mathabatha/Ella Werner, Tel: (014) 592-5180</p>	Losperfontein Correctional Centre	RTB 01/2010 NW	2010-03-01	232	232
<p>Supply and delivery of perishable provisions to Voorberg Management Area, for the period 2010-07-01—2011-06-30</p>	Voorberg Management Area	VOO1x10	2010-03-09	248	248
<p>Supply and delivery of perishable provisions to Vanrhynsdorp Correctional Centre, for the period 2010-07-01—2011-06-30</p>	Vanrhynsdorp Correctional Area	VOO2x10	2010-03-09	248	248
<p>Supply and delivery of perishable provisions (read meat) to Voorberg Management Area, for the period 2010-07-01—2011-06-30</p>	Voorberg Management Area	VOO3x10	2010-03-09	248	248

SERVICES: BUILDING

<p>Proposal for exterior refurbishment of NIOH Heritage Building as a Turnkey Project. <i>Compulsory site meeting:</i> 17 February 2010, 10h00, National Institute for Occupational Health, 25 Hospital Street, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr E. le Roux, Tel: (011) 386-6160</p>	National Health Laboratory Service, Braamfontein, Johannesburg	279/09-10	2010-03-09	900	900
<p>Renovations to RK Khan Laboratory. <i>Compulsory site meeting:</i> 25 February 2010, 08h30, NHLS Laboratory, RK Khan Hospital, Chatsworth Circle, Chatsworth, Durban. <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	280/09-10	2010-03-09	900	900
<p>Roof repairs: Harry Gwala Secondary School: Khayelitsha. <i>Designated grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, Tel: 083 641 5168</p>	Cape Metropole	S251/09	2010-03-10	352	352
<p>Mogwase Police Station: Repairs and renovations including single quarters. <i>Grade:</i> 6GB or 5 GB PE.</p>	Mogwase	MMB09/028 EC	2010-02-17	324A	324A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on the 08-02-2010 at 11h00. Prospective bidders/tenderers to meet at Mogwase Police Station. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for bid information:</i> Procurement Section, Tel: (018) 386-1057/(018) 386-1150. <i>General enquiries:</i> Monkoki Lwate, 082 849 8523</p>					
<p>Building of a crèche for the Sikhame Community under Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms Mbali Bhengu/Mr Aaron Jali, Tel: (033) 264-9500. <i>For technical enquiries, contact:</i> Mr Riaz Dawjee, Tel: (034) 980-9469</p>	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (271) 3V	2010-02-12	805B	805B

SERVICES: ELECTRICAL

<p>Eastern Cape: Various Government buildings: Repair, modernising and maintenance of passenger and goods lifts. CIDB Contractor grading designation required: Grade 7 (R13 000 000 to R40 000 000) (SI) Lifts, escalators and travellers. Potentially Emerging Enterprises: Grade 6 (R6 500 000 to R13 000 000) (SI) PE Lifts, escalators and travellers.</p>	Port Elizabeth	PE(Y) 01/2010	2010-03-09	9	9
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 22-02-2010 at 10h00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. NB: Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr P. Nel, Tel: (041) 408-2120/082 706 2303. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/ Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/ 408-2033/408-2053</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of cleaning services, for a period of 24 months. <i>Site meeting date:</i> 2010-02-16. <i>Bid forms obtainable:</i> On site	Belabela Satellite Office	LLIMP 01/2010	2010-02-26	76	76
Rendering of security services, for a period of 24 months. <i>Site meeting date:</i> 2010-02-18. <i>Bid forms obtainable:</i> On site	Malamulele Satellite Office	LLIMP 02/2010	2010-02-26	76	76
Appointment of a service provider to render cleaning services for the office of the Public Service Commission (OPSC), Commission House, for a period of 24 months. <i>Enquiries:</i> Mr Vuma Gqalane, Tel: (012) 352-1067	Office of the Public Service Commission	OPSC 005/09	2010-02-26	328	328
Rendering of security services at Labour Centre: Uitenhage, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 12 February 2010. <i>Time:</i> 11h00. <i>Place:</i> 15A Chase Street, Uitenhage. Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Contact person:</i> Mrs Avril Adams August/Mrs Mtandane, Tel: (041) 992-4627/(043) 701-3009	Department of Labour: Eastern Cape	LEC 01/2009	2010-03-12	81	81
Rendering of cleaning services: Palace of Justice, for period of 12 months from 1 April 2010 to 31 March 2011. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 50% (of 90) Who is a female: 2 points Quality/Functionality: 50% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 24-02-2010 at 13h00. Prospective bidders/tenderers to meet at Palace of Justice, Church Square Room 15, Ground Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries:</i> Ms Modiehi Lamani, Tel: (012) 310-5948	Pretoria	PT10/006	2010-03-09	63	63
Rendering of cleaning services: Pretoria North Magistrate's Court, for a period of 12 months from 1 April 2010 to 31 March 2011. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 50% (of 90) Who is a female: 2 points Quality/Functionality: 50% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 25-02-2010 at 10h00. Prospective bidders/tenderers to meet at 336 Emily Hobhouse Avenue, Pretoria North. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries:</i> Ms Modiehi Lamani, Tel: (012) 310-5948	Pretoria	PT10/007	2010-03-09	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Rendering of security services at Dada Motors, First Floor, DPW Offices, Mafikeng, for a period of 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 90% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on the 19 February 2010 at 11h00. Prospective bidders/tenderers to meet at Mmabatho Regional Office Public Works at Data Motors—Industrial Site.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Procurement Office, Tel: (018) 386-1057/(018) 386-1135.</p> <p>General enquiries: M. S. Ratau, Tel: (018) 386-1057/(018) 386-1135</p>	Mmabatho Unit 3	MMB09/47	2010-03-10	324	324
<p>Rendering of security services at Site 810, Albert Luthuli Street, NDPW Offices, Mmabatho, for a period of 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 90% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on the 18 February 2010 at 11h00. Prospective bidders/tenderers to meet at Mmabatho Regional Office Public Works at Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Procurement Office, Tel: (018) 386-1057/(018) 386-1135.</p> <p>General enquiries: M. S. Ratau, Tel: (018) 386-1057/(018) 386-1135</p>	Mmabatho	MMB09/46	2010-03-10	324	324

SERVICES: GENERAL

<p>Willowmore: New accommodation for SAPS (Cluster Commander and Detectives).</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 40% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality: 60% (of 90)</p> <p>Persons with disability: 1 point Contract participating goal by awarding contracts to targeted enterprises</p> <p>Other: 2 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Willowmore	LSPE 01/2010	2010-03-10	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 59																																	
<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service (Cluster Commander and Detectives) of space measuring 425.52 m² (needs assessment norms document/s to be used as a guideline) for office accommodation and 7 under cover parking in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Willowmore. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr E. Wicks/Ms S. Minn'e, Tel: (041) 408-2060/408-2067.</p> <p><i>For tender enquiries, contact:</i> Mr P. N. Blouw/ Ms B. Roberts / Ms H. Matshikiza, Tel: (041) 408-2076/ 408-2033/408-2053</p>																																					
<p>Ezibeleni: Accommodation for the South African Police Service: Crime Investigation Unit.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>15 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2 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 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service (Crime Investigation Unit) of space measuring 354,77 m² (needs assessment norms document/s to be used as a guideline) for office accommodation and 8 under cover parking in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Ezibeleni. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	15 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/Functionality:	60% (of 90)	Persons with disability:	1 point	Contract participating goal by awarding contracts to targeted enterprises		Other:	2 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Ezibeleni	LSPE 02/2010	2010-03-10	9	9
90/10 preference point scoring system																																					
Preference:	Price and quality/functionality:																																				
Historically Disadvantaged Individuals (HDI)																																					
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Other:	2 points																																				
Total must equal:	20 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 59																	
<p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms T. Jacobs/Ms S. Minn'e, Tel: (041) 408-2058/408-2067.</p> <p><i>For tender enquiries, contact:</i> Mr P. N. Blouw/ Ms B. Roberts / Ms H. Matshikiza, Tel: (041) 408-2076/ 408-2033/408-2053</p>																					
Document management and workflow system	Head Office, Johannesburg	CCMAH 015/21/01/2010	2010-02-19	794	794																
The Council for Geoscience (CGS) request proposals for the expression of interest to assist the CGS Project teams of the DME and Small Scale Mining Projects in providing expert advice and expertise with regard to any of the geological and scientific fields existing in South Africa	The Council for Geoscience (CGS), 280 Pretoria Road, Silverton, Pretoria	CGS-2009-020	2010-03-04	472	472																
<p>Provisioning of a laundry and linen management service, for a five (5) year period from 1 August 2010 to 31 July 2015.</p> <p>Note: A non-refundable fee of R50,00 is payable for a bid document.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).</p> <p>Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel: (021) 483-4393, Fax: (021) 483-2530. E-mail: Jvanwyk@pgwc.gov.za</p>	Groote Schuur Hospital	WCDOH 30/2010	2010-03-08	519	519																
<p>Rendering of cleaning services: Pretoria Magistrate Court.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/Functionality: 50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 24-02-2010 at 10h00. Prospective bidders/tenderers to meet at cnr. Schubart & Pretorius Street (entrance at Pretorius)</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms M. Manala / Mr J. Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Ms Modiehi Lamani, Tel: (012) 310-5948</p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points Price: 50% (of 90)	Who is a female:	2 points Quality/Functionality: 50% (of 90)	Persons with disability:	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Pretoria	PT10/002	2010-03-09	63	63
90/10 point scoring system																					
Preference:	Price and quality/functionality																				
Historically Disadvantaged Individuals (HDI)																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points Price: 50% (of 90)																				
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 59																					
<p>Rendering of cleaning services: Pretoria High Court. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 24-02-2010 at 11h30. Prospective bidders/tenderers to meet at cnr. Vermeulen and Paul Kruger Streets, 5th Floor, Room 519. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala / Mr J. Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries:</i> Ms Modiehi Lamani, Tel: (012) 310-5948</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female:	2 points	Quality/Functionality:	50% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT10/003	2010-03-09	63	63
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	50% (of 90)																						
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<p>Procurement and delivery of A4 white paper to CCMA Offices, Nationally. <i>Compulsory briefing meeting:</i> 15 February 2010 at 11h30, 10th Floor, 28 Harrison Street, Boardroom 10-01. Charging R100,00 per bidding pack</p>	Johannesburg, Pretoria, Benoni, Witbank, Klerksdorp, Cape Town, Durban, Richards Bay, Pietermaritzburg, East London, Port Shepstone, George, Rustenburg, East London, Port Elizabeth, Bloemfontein, Polokwane, Kimberley	CCMAH 016-25/01/2010	2010-02-26	794	794																				
<p>Procurement and delivery of pre-printed case files to CCMA Offices, Nationally. <i>Compulsory briefing session:</i> 15 February 2010 at 11h00, 10th Floor, 28 Harrison Street, Boardroom 10-01. Charging R100,00 per bidding pack</p>	Johannesburg, Pretoria, Benoni, Witbank, Klerksdorp, Cape Town, Durban, Richards Bay, Pietermaritzburg, East London, Port Shepstone, George, Rustenburg, East London, Port Elizabeth, Bloemfontein, Polokwane, Kimberley	CCMAH 017-25/01/2010	2010-02-26	794	794																				
<p>Servicing of lifts for a period of 24 months: Various buildings: Cape Town. <i>Designated grading:</i> 3SI or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. S. Kamaldien, Tel: (021) 483-2495</p>	Cape Metropole	S252/09	2010-03-10	352	352																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Amendment of request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Asset management system. <i>Briefing session is not compulsory, but highly recommended:</i> <i>Date:</i> 12 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za / www.gautengonline.gov.za Go to vendors/open "Tenders". <i>Technical enquiries:</i> Mr Seni Hlongwane, Tel: (011) 355-0150. <i>Administrative enquiries:</i> Ms Boitumelo Molopyane, Tel: (011) 689-8961. <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za / Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Education	GT/GDE/05/2010	2010-02-26	323	323
<p>Two year period contract for the hiring of internal plant services in the Department of Defence. Compulsory site meeting will be held on the 24 February 2010 at 10h00 at South African Air Force Headquarters Unit. <i>Venue:</i> Piere van Ryneveld Conference Room, Dequar Road, Pretoria. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Colonel E. de Bod, Tel: (012) 312-2343</p>	SAAF HQ Unit	CPSC/B/AF/025/09	2010-03-04	371	371
<p>Appointment of an company to render event management services towards the success of athletes and teams national celebratory event. A compulsory briefing session will be held on 10 February 2010 at 09h30</p>	Department of Sport and Recreation, 66 Queen Street, Regent Place Building	1/8/5/2 (013/09)	2010-02-22	780	780
<p>See information on bids on the website: http://www.dla.gov.za Appointment of service provider for the rendering of hygiene services for Department of Rural Development and Land Reform, for a period of twenty four (24) months at National office. Please note: A compulsory briefing will be held on 17 February 2010. See venues, time and contact details:</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0036) 2009/10	2010-03-08	60	60

1. Appointment of service provider for the rendering of hygiene services for Department of Rural Development and Land Reform, for a period of twenty-four (24) months at National Office.

K7/3/6/3(RDLR0036)2009/10

Briefing session: 17-02-2010.
 Time: 09h00.
 Address: 184 Jacob Mare Street, Pretoria, 0001.
 Technical enquiries: Mr P. Raito, Tel: (012) 312-8483.
 Closing date: 8 March 2010.

2. Appointment of service provider for the rendering of hygiene and cleaning services for Department of Rural Development and Land Reform, for a period of twenty-four (24) months at Limpopo Offices.

K7/3/6/3(RDLR0037)2009/10

Briefing session: 10-02-2010.
 Time: 10h00.
 Address: 19 Rissik Street, Andries Street, Polokwane, 0700.
 Technical enquiries: Mr P. Maupye, Tel: (015) 297-3539.
 Closing date: 8 March 2010.

3. Appointment of service provider for the rendering of hygiene and cleaning services for Department of Rural Development and Land Reform, for a period of twenty four (24) months at Deeds Registry, Bloemfontein Offices.

K7/3/6/3(RDLR0038)2009/10

Briefing session: 10-02-2010.
 Time: 10h00.
 Address: Deeds Regisry Building, Nelson Mandela and Aliwal Streets, Bloemfontein.
 Technical enquiries: Mr O. Matolong, Tel: (051) 447-8465.
 Closing date: 8 March 2010.

4. Appointment of service provider for the rendering of hygiene and cleaning services for Department of Rural Development and Land Reform, for a period of twenty four (24) months at RLCC Mpumalanga—Nelspruit Offices.

K7/3/6/3(RDLR0039)2009/10

Briefing session: 10-02-2010.
 Time: 10h00.
 Address: Regional Land Claims Commission: Mpumalanga, No. 30 Samora Machel Drive, Restitution House, Nelspruit.
 Technical enquiries: Mr L. Rashango, Tel: (012) 312-9774.
 Closing date: 8 March 2010.

5. Appointment of service provider for the rendering of hygiene and cleaning services for Department of Rural Development and Land Reform, for a period of twenty four (24) months at RLCC Mpumalanga—Witbank Offices.

K7/3/6/3(RDLR0040)2009/10

Briefing session: 11-02-2010.
 Time: 10h00.
 Address: Regional Land Claims Commission: Mpumalanga, No. 23 Botha Avenue, Hi-Tech House, Witbank, 1035.
 Technical enquiries: Mr L. Rashango, Tel: (012) 312-9774.
 Closing date: 8 March 2010.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>See information on bids on the website: http://www.dla.gov.za Request for the expression of interest for the second round accreditation of Strategic Partners to be placed on the panel of expertise for strategic sourcing and partnership for Land Reform Projects. Please note: A compulsory briefing will be held on 10 February 2010. See venues, time and contact details:</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0035) 2009/10	2010-02-25	60	60

Request for the expression of interest for the second round accreditation of Strategic Partners to be placed on the panel of expertise for strategic sourcing and partnership for Land Reform Projects.

Briefing venues: Time is 09h00 (All venues).

1. Eastern Cape

42 Terminus Street, East London, 5201.

Technical enquiries: Ms Peliwe Njemla, Tel: (043) 700-7000/082 577 5541.

SCM Enquiries: Ms D. Nghona, Tel: (043) 701-8103.

2. Western Cape

63 Strand Street, Cape Town, 8001.

Technical enquiries: Mr Ngwanatau Seroka, Tel: (021) 426-2947.

SCM enquiries: Mr Z. Basitile, Tel: (021) 658-4356.

3. KwaZulu-Natal

188 Berg Street, Pietermaritzburg, 3200.

Technical enquiries: B. Zulu, 082 827 0673.

SCM enquiries: D. Goniwe, Tel: (033) 264-9512.

4. Free State and Northern Cape

5th Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9300.

Technical enquiries: K. Madisa, 082 418 1805 / E. Plaatjie, 083 820 4032

SCM enquiries: M. Keofitlhetse, Tel: (051) 447-8465/6140/1874.

5. Mpumalanga

Technical enquiries: M. Mahlalela, 071 283 0087.

Limpopo

Technical enquiries: S. Cachalia, Tel: (015) 297-3539.

North West

Technical enquiries: B. Lekalake, 082 577 5653.

Gauteng

Technical enquiries: N. Ranwedzi, Tel: (012) 362-3900.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
SAQA requires the commissioning and maintenance of an EMC Clariion storage area network. Maintenance for a period of three years. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. <i>Please forward request for soft copy via e-mail to: Lenette Venter. lventer@saqa.org.za</i>	SAQA Pretoria	SAQA 0003/10 IT	2010-02-19	471	471
Request for the provision of a fraud and ethics hotline to the Financial Services Board	Riverwalk Office Park, Block B, 41 Matroosberg Road, Ashlea Gardens Extension 6	FSB 2010/03	2010-02-28	747	747
Gamtoos Government Water Scheme Rehabilitation of De Koning Siphon. <i>A compulsory briefing session is scheduled:</i> <i>Date:</i> 19 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Gamtoos Irrigation Board in Patensie, Eastern Cape. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>For additional information:</i> Mr A. Muller, Cell: 082 807 4341	Eastern Cape	W 0084 WTE	2010-03-04	95	95
Gamtoos Government Water Scheme Rehabilitation of Bodker Tunnel/Siphon. <i>A compulsory briefing session is scheduled:</i> <i>Date:</i> 18 February 2010. <i>Time:</i> 14h00. <i>Venue:</i> Gamtoos Irrigation Board in Patensie, Eastern Cape. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>For additional information:</i> Mr A. Muller, Cell: 082 807 4341	Eastern Cape	W 0082 WTE	2010-03-04	95	95
Appointment of a service provider to render standard cleaning and specialized deep cleaning and pest control service to CIPRO at the Nedpark Building, 16 Trevenna Street, Sunnyside, Pretoria, for a period of 12 months. <i>A compulsory site inspection will be held as follows:</i> <i>Date:</i> Tuesday, 16 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Nedpark Building, 16 Trevenna Building, Sunnyside, Pretoria. Session 2: <i>Date:</i> Tuesday, 16 February 2010. <i>Time:</i> 11h30. <i>Venue:</i> DTI Campus, Block D (DG15), 77 Meintjies Street, Sunnyside (attendance of both site meetings is compulsory). NB: A non-refundable fee of R100,00 is payable	Companies and Intellectual Property Registration Office (CIPRO)	CIPRO 061/2009	2010-02-25	552	552

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Appointment of a service provider to render full vending service to CIPRO at the Nedpark Building, 16 Trevenna Street, Sunnyside, Pretoria, for a period of twenty four (24) months.</p> <p><i>A compulsory site inspection will be held as follows:</i> <i>Date:</i> Friday, 12 February 2010. <i>Time:</i> 14h00. <i>Venue:</i> Nedpark Building, 16 Trevenna Building, Sunnyside, Pretoria.</p> <p>Session 2: <i>Date:</i> Friday, 12 February 2010. <i>Time:</i> 15h00. <i>Venue:</i> DTI Campus, Block D (DG15), 77 Meintjies Street, Sunnyside (attendance of both site meetings is compulsory). NB: A non-refundable fee of R100,00 is payable</p>	Companies and Intellectual Property Registration Office (CIPRO)	CIPRO 062/2009	2010-02-26	552	552
<p>Appointment of a service provider to render moving services for CIPRO from Entfufukweni Building (the DTI Campus) and 202 Esselen Street, Sunnyside to the Nedpark Building, 16 Trevenna Street, Sunnyside.</p> <p><i>A compulsory site inspection will be held as follows:</i> <i>Date:</i> Tuesday, 16 February 2010. <i>Time:</i> 13h30. <i>Venue:</i> Nedpark Building, 16 Trevenna Building, Sunnyside, Pretoria.</p> <p>Session 2: <i>Date:</i> Tuesday, 16 February 2010. <i>Time:</i> 14h30. <i>Venue:</i> DTI Campus, Block D (DG15), 77 Meintjies Street, Sunnyside (attendance of both site meetings is compulsory). NB: A non-refundable fee of R100,00 is payable</p>	Companies and Intellectual Property Registration Office (CIPRO)	CIPRO 063/2009	2010-03-01	552	552
<p>Appointment of a service provider to construct an irrigation system at Nxamalala, Msinga: KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms I. N. Maduma, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr R. Dawjee, Tel: (034) 980-9469</p>	Department of Rural Development and Land Reform: Vryheid District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (265) 3V	2010-02-12	805	805

SERVICES: PROFESSIONAL

<p>Port Elizabeth and surrounding areas: Appointment of a multi-disciplinary consultant team on a term contract basis: (Architect).</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A non-compulsory site meeting on the 12th of February 2010 at 10h00.</p> <p>Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, North End, Second Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>NB: Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2042/083 680 2456. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/ Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/ 408-2033/408-2053</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	100% (of 80)	Who is a female:	6 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:				Total must equal:	20 points	Total must equal:	100% (of 80)	Port Elizabeth	PE(Y) 02/2010	2010-02-26	9	9
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<p>Port Elizabeth and surrounding areas: Appointment of a multi-disciplinary consultant team on a term contract basis: (Architect).</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A non-compulsory site meeting on the 12th of February 2010 at 10h00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, North End, Second Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>NB: Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr F. van Zyl, Tel: (041) 408-2042/083 680 2456.</p> <p>For tender enquiries, contact: Mr P. N. Blouw/ Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/ 408-2033/408-2053</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	100% (of 80)	Who is a female:	6 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points	Other:		Total must equal:	20 points	Total must equal:	100% (of 80)	Port Elizabeth	PE(Y) 03/2010	2010-02-26	9	9
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<p>Queenstown and surrounding areas: Appointment of a multi-disciplinary consultant team on a term contract basis: (Electrical Engineer).</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</p> <p>Who is a female: 6 points Quality/Functionality: 0% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other:</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A non-compulsory site meeting on the 12th of February 2010 at 10h00.</p> <p>Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, North End, Second Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>NB: Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr F. van Zyl, Tel: (041) 408-2042/083 680 2456.</p> <p>For tender enquiries, contact: Mr P. N. Blouw/ Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/ 408-2033/408-2053</p>	Queenstown	PE(Y) 14/2010	2010-02-26	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 59																																	
<p>Queenstown and surrounding areas: Appointment of a multi-disciplinary consultant team on a term contract basis: (Mechanical Engineer).</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A non-compulsory site meeting on the 12th of February 2010 at 10h00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, North End, Second Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>NB: Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr F. van Zyl, Tel: (041) 408-2042/083 680 2456.</p> <p>For tender enquiries, contact: Mr P. N. Blouw/ Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/ 408-2033/408-2053</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	100% (of 80)	Who is a female:	6 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:				Total must equal:	20 points	Total must equal:	100% (of 80)	Queenstown	PE(Y) 15/2010	2010-02-26	9	9
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				See Annexure 1, Page 59	
The Department of Science and Technology (DST) is inviting potential service providers to undertake cataloguing and classification of the Information and Knowledge Resource Centre collection. <i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Tina Zondi, Tel: (012) 843-6347. E-mail: Tina.Zondi@dst.gov.za	Department of Science and Technology	RFQ 1/2010	2010-02-19	353	353
Appointment of a service provider for the outsourcing of the coordinated and intergrated permitting system (C&IPS) project	Department of Environmental Affairs	E 1158	2010-02-26	68	68
Appointment of a panel of experts for communication in the Department of Transport. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 16 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Department of Transport: Indaba Boardroom, 159 Forum Building, corner Bosman and Struben Streets, Pretoria, 0001. <i>Contact person:</i> Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3920/3429 <i>Technical enquiries:</i> Mr T. Ngidi, Tel: (012) 309-3507	Pretoria	DOT/29/2009/COM	2010-03-05	108A	108A
Appointment of a panel of experts for project management in the office of the Director-General. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 15 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Department of Transport: Indaba Boardroom, 159 Forum Building, corner Bosman and Struben Streets, Pretoria, 0001. <i>Contact person:</i> Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3920/3429 <i>Technical enquiries:</i> Mr M. Ralephenya, Tel: (012) 309-3032	Pretoria	DOT/28/2009/ODG	2010-03-05	108A	108A
Appointment of a service provider to manage the implementation of the DOT'S electronic/automated fare collection regulations and national data structure over a period of up to two years. <i>Bid proposals must be deposited in the tender box at:</i> The Department of Transport, 159 Struben Street, Forum Building, Pretoria, 0001. <i>Contact person:</i> <i>Procurement:</i> Mr John Mashinini, Tel: (012) 309-3445/3045. Fax: (012) 309-3334/john.mashinini@dot.gov.za <i>Technical:</i> Mr I. Seedat, 083 228 5041	Pretoria	DOT/27/2009/PT	2010-02-25	108	108
Appointment of a travel agent to render service in respect of travel and accommodation for the office of the Public Protector, for a period of two (2) years. <i>Contact person:</i> J. Chilopo, Tel: (012) 366-7014. <i>Whether proof is required:</i> (NO)	Pretoria	OPP 01/01/10	2010-03-12	609	609
The appointment of a blasting contractor/s to set-up and detonate fuel explosions for the control of Redbilled Quelea, for a period of one year. <i>A compulsory meeting session will be held on:</i> <i>Date:</i> 12 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria. <i>Technical contact person:</i> Mr J. Tladi, Tel: (012) 319-7568. <i>General contact person:</i> Ms Fundisiwe Gajana, Tel: (012) 319-6983	Pretoria	4.4.12.4/16/09	2010-02-19	115	115
The National Credit Regulator would like to appoint a service provider who will render or provide courier services on behalf of the NCR. Tender documents can be downloaded from NCR website: www.ncr.org.za under Ref. NCR 048/01/10. <i>Contact person:</i> Elliot Chonco, Tel: (011) 554-2646	National Credit Regulator (NCR)	NCR 048/01/10	2010-02-26	799	799

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Appointment of a bidder to conduct a short course on best practice earmarked for 18 hospital management teams in the 18 priority districts. <i>Technical enquiries:</i> Mr Aubrey Masilo, Tel: (012) 312-0072. <i>Bid enquiries:</i> Ms Magda Bester, Tel: (012) 312-0617	Department of National Health, Pretoria	NDOH 36/2009-2010	2010-03-01	13	13

SPECIAL ADVERTISEMENTS

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

COMPETITIVE BIDDING PROCESS: APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND INSTALL A COMPLETE ELECTRONICALLY SUPERVISED FIRE ALARM CONTROL SYSTEM WITH A HIGH QUALITY OPERATING SYSTEM FOR THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON THE 90/10 PPPFA

BID No. ICASA 57/2009

Hard copies of the bid document will be available on 1 February 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 (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

Compulsory briefing session will be held as follows:

Date: Wednesday, 10 February 2010. *Time:* 10h00—11h00. *Venue:* ICASA Block C, Presentation Room.

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

Contact person: Lwandle Mgidlana

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

Tel: (011) 566-3131

Fax: (011) 566-3132

E-mail: lmgidlana@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 19 February 2010 and not later than 11h00 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.

P. MASHILE, Chairperson.

N. A. BATYI, T. L. V. MAKHAKHE, R. NKUNA, B. B. NTOMBELA, F. K. SIBANDA, Dr M. M. SOCIKWA, W. F. STUCKE, Prof J. C. W. VAN ROOYEN SC, Councillors

B. K. MOTLANA, CEO.

LEGAL AID SOUTH AFRICA

TENDER INVITATION

BID No. 02/2010

REQUEST FOR PROPOSALS: SUPPLY OF AIR CONDITIONERS FOR LEGAL AID SOUTH AFRICA

Prospective service providers are hereby invited to submit proposals for supply of air-conditioners, to the Legal Aid South Africa.

Bid documents will be available from 8 February 2010 at the Legal Aid South Africa, 29 De Beer Street, Braamfontein, Johannesburg.

The closing date for tender submission is: 24 February 2010 at 11h00 am.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg.

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

For further information, please contact: Aubrey Moeng, Tel: (011) 877-2025.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY ICASA WITH AN ELECTRONIC DOCUMENT AND RECORDS MANAGEMENT SYSTEM (EDRMS) ON THE 90/10 PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT

BID No. ICASA 60/2009

Hard copies of the bid document will be available on 8 February 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 (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

Contact person: Mr Lwandle Mgidlana
Office hours: 08h30–16h30 (Monday to Friday)
Tel: (011) 566-3131
Fax: (011) 566-3132
E-mail: lmgidlana@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 26 February 2010 and not later than 11h00 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.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all aspects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No fax shall be accepted.
- (iii) The envelope must be addressed to the Department of Health: Niemeyer Memorial Hospital, clearly marked with the bid/quotation number outside the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database.
- (v) Bid/Quotation documents and specifications are available from the Department of Health: Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bid/Quotations must be submitted together with (ZNT 30) forms and attach original Tax Clearance Certificate.
- (vii) Bids/Quotations that are late shall not be accepted.
- (viii) Bids/Quotations to be deposited into the tender box situated next to Security Office, 24 hrs a day.

Description of items to be advertised:

Quotation number:	Physiotherapy equipments. ZNQ 3494/10 Niem.
Closing date:	19-02-2010.
Closing time:	11h00.
Enquiries regarding specifications:	Nicholus, Jiyane/Rodney, Mtshali.
Tel. No.:	(034) 331-3011, Ext. 207.
Fax No.:	(034) 331-4498.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the: Department of Health: Benedictine Provincial Hospital: Quotations 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 subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department. Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION (RE-ADVERTISEMENT)

SUPPLY:	Delivery bed for Maphophoma Clinic.
Quotation number:	ZNQ 64/2009–2010.
Closing date:	2010-02-19.
Closing time:	11h00.
Contact person:	Miss C. F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C. F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Collection of corpse, one year contract—12 months (places to collect corpses: Durban, Empangeni, Sloah, Nkonjeni and Ceza).
Condition:	Service provider to be within 15 km radius of Nongoma (Benedictine Hospital).
Quotation number:	ZNQ 65/2009–2010.
Closing date:	2010-02-19.
Closing time:	11h00.
Contact person:	Miss C. F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C. F. Dumisa, Tel: (035) 831-7077.

MAJUBA FET COLLEGE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICES OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-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 in the quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Majuba FET College, for attention: Mr Owen van Aarde, reflecting the tender number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) Please be advised that all bidders must be registered on the Provincial Database and must submit an original Tax Clearance Certificate.
- (vi) Bid documents are available from Majuba FET College Central Office, situated at 52 Voortrekker Street, Newcastle. Tel: (034) 326-4888. Fax: (034) 326-4889.
- (vii) No telegraphic, faxed and late bids will be accepted.
- (viii) Bids may only be submitted on the bid documentation that is issued.

SERVICE:	Access control.
Proposal:	Supply, deliver and installation in working order of access control security measures at the new Central Office—Majuba FET College, 83 Allan Street, Newcastle, 2940.
Tender No.:	CO 10/03.
Closing date:	18 February 2010.
Time:	12h00.
Contact person:	Alex Cerff. Tel: (034) 312-5767.
Bid documents available on:	8 February 2010.
Bid documents available at:	52 Voortrekker Street, Newcastle, 2940.
Compulsory site meeting:	Yes.
Date:	10 February 2010.
Time:	10h00.
Site:	83 Allan Street, Newcastle, 2940.

Administrative enquiries: Ms Tracy Singh, Tel: (034) 326-4888.

Tender documents to be placed in blue tender box at:

Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

Note: A non-refundable deposit of R200,00 per bid document is payable.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates the Six Professional Councils (Architecture, Engineering, Landscape Architecture, Project and Construction Management, Property Valuation and Quantity Surveying—all operating within the built environment) for the purpose of promoting good conduct within the professions, transforming the professions and advising the South African Government on built environment related issues.

In fulfilling its mandate the CBE calls for service providers to submit proposals to undertake a national study and development of policy frameworks on recognition of voluntary associations, professional registration, appeals and tribunals, international agreements and competency standards.

The purpose of the project is to conduct research and provide a record on the status quo, benchmarking and development of generic policy frameworks on the five mandates listed above.

The CBE is committed to affirmative procurement processes in line with the Public Finance Management Act and other related regulations.

Companies interested in responding to this invitation are requested to obtain the relevant terms of reference and bid documents from the CBE website www.cbe.org.za

Enquiries:

Technical: Nana Mhlongo, Tel: (012) 346-3985/nana@cbe.org.za

Procurement: Apollo Mogotsi, Tel: (012) 346-3985/apollo@cbe.org.za

Proposals should be submitted to the following address:

Attention: Apollo Mogotsi, Council for the Built Environment, 121 Muckleneuk Street, Nieuw Muckleneuk, 0002, Pretoria.

Closing date:

The closing date for submission is: Friday, 5 February 2010 at 11h00.

The CBE reserves the right to appoint service provider(s) for this project or cancel the tender.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management, together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY:	Supply of crockery and cutlery: Central Provincial Stores.
Bid number:	ZNB 7962/2010-H.
Closing date:	2010-03-01.
Closing time:	11h00.
Contact person:	Ms K. Ngcobo, Tel: (033) 846-7374.
Enquiries regarding the specification:	Mr A. Bouwer/Mrs N. Maphumulo, Tel: (033) 394-6519.
SUPPLY:	Supply of orthopaedic implant material: All institutions.
Bid number:	ZNB 6028/2010-H.
Closing date:	2010-03-02.
Closing time:	11h00.
Contact person regarding advert:	Ms K. Ngcobo, Tel: (033) 846-7374.
Enquiries regarding the specification:	Professor I. E. Goga, Tel: (031) 240-1000.

SUPPLY:	Purchase of radio equipment for EMRS: All institutions.
Bid number:	ZNB 9007/2010-H.
Closing date:	2010-03-02.
Closing time:	11h00.
Contact person regarding advert:	Ms K. Ngcobo, Tel: (033) 846-7374.
Enquiries regarding the specification:	Mr T. A. Dludlu, Tel: (033) 846-7242.
SUPPLY:	Supply of x20 ECG units: All institutions.
Bid number:	ZNB 9006/2010-H.
Closing date:	2010-03-03.
Closing time:	11h00.
Contact person regarding advert:	Ms K. Ngcobo, Tel: (033) 846-7374.
Enquiries regarding the specification:	Mr L. Manyathi, Tel: (031) 461-8408.
SUPPLY:	Supply of endoscope camera system: RK Khan Hospital.
Bid number:	ZNB 7989/2010-H.
Closing date:	2010-03-03.
Closing time:	11h00.
Contact person regarding advert:	Ms K. Ngcobo, Tel: (033) 846-7374.
Enquiries regarding the specification:	Mr T. Naidoo, Tel: (031) 459-6300.
SUPPLY:	Purchase of microscope- plastic surgery: Grey's Hospital.
Bid number:	ZNB 7931/2010-H.
Closing date:	2010-03-04.
Closing time:	11h00.
Contact person regarding advert:	Ms K. Ngcobo, Tel: (033) 846-7374.
Enquiries regarding the specification:	Dr M. Senoge, Tel: (033) 897-3299.

DEPARTMENT OF GOVERNMENT COMMUNICATION AND INFORMATION SYSTEM

ERRATUM

BID No. GCIS 010/2009/2010

APPOINTMENT OF A SERVICE-PROVIDER FOR THE DISTRIBUTION OF GOVERNMENT COMMUNICATION AND INFORMATION PRODUCTS

Please note: The closing date for the bid of the appointment of a service-provider for the distribution of Government Communication and Information Products has been extended to 12 February 2010. The bid was advertised in *Government Tender Bulletin* on the 22nd January 2010, with the closing 5th February 2010.

The closing date has been extended to the **12 February 2010**.

Companies that have already collected or download the bid documents from GCIS website are advised to re-collect or download the correct one as from 27 January 2010.

Bid Section.

Supply Chain Management.

MINTEK: SPECIALISTS IN MINERAL AND METALLURGICAL TECHNOLOGY

INVITATION TO TENDER FOR CLEANING AND SECURITY SERVICES

Mintek, an autonomous research and development (R & D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the provision of:

- Cleaning services; and
- Security services.

Compulsory site visits will be held for:

- Cleaning services (19 February 2010 at 10h00); and
- Security services (18 February 2010 at 10h00).

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the services offered are in accordance with Minteks' requirements.

As such, the provider will evaluate Minteks' requirements, and recommend and review the best options.

A request for tender (RFT) document, containing detailed requirements, can be downloaded from Minteks' web page at www.mintek.co.za

Tenders close on **10 March 2010 at 12h00**. Tenders received thereafter will **not** be considered.

At least **four (4) hard copies** of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be delivered to the address below and handed in at the Goods Receiving Depot, between 08h00 and 15h45, Monday to Friday.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of **R300 (payable by EFT only)** when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

NATIONAL EMPOWERMENT FUND (NEF)

RFP: NEF 04/2009

REQUEST FOR PROPOSAL: APPOINTMENTS OF BUSINESS CONSULTING SPECIALISTS

The National Empowerment Fund Act, No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black-Empowered South African businesses and investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act, No. 55 of 2003, and Codes of Good Practice.

The NEF herewith invites potential service providers, that demonstrate high levels of black ownership, to submit proposals for appointment to the Business Consulting Specialists Panel for the Strategic, Projects Fund which focuses on financing greenfields and early stage projects. The panel will include service providers specializing in Engineering, Financial Advisory, Market Research and Analysis, Project Management & Turnaround Specialists and will be appointed for a period up to two (2) years.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments.

RFP documents will be available on the NEF website: www.nefcorp.co.za on **1 February 2010**.

The NEF reserves the right to award this tender to a black empowered entity or may award this tender or condition to a joint venture with a black empowered entity is formed.

A compulsory briefing meeting will be held on **12 February 2010 at 11h00** at the NEF Offices.

Tender box location: All proposals must be submitted clearly marked with the **RFP: NEF 04/2009** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 26 February 2010.

Incomplete proposals will be rejected.

Note: Faxed or e-mailed proposals will not be accepted.

For enquiries, please contact: Kedibone Mboweni: Supply Chain Management. Tel. No.: (011) 305-8000 or E-mail: tenders@nefcorp.co.za

CAPE TOWN ROUTES

UNLIMITED

TENDERS

DESTINATION EXHIBITION STAND SERVICE PROVIDER FOR CAPE TOWN AND WESTERN CAPE

TENDER No. MKT 005/2009

Cape Town Routes Unlimited (CTRU) is the official destination marketing agency for Cape Town and Western Cape and was formed under the auspices of the Provincial Government of the Western Cape. As an integrated marketing agency, we focus on building and sustaining a common brand identity and proactively marketing the province and the city locally and internationally as a premier leisure tourism, business tourism and events destination.

CTRU requires separately:

1. An experienced exhibition stand service provider to undertake the design, production and supply of CTRU's exhibition stand requirements and enhance Cape Town and the Western Cape destination brand both locally and internationally.

A compulsory briefing session will be held for the Exhibition Stand Service Provider on 15 February 2010 at Cape Town Routes Unlimited Boardroom, 7th Floor, NBS Waldorf Building, 80 St Georges Mall, Cape Town at 11h00 am.

The project will be a three year contract, subject to annual evaluation of satisfactory delivery.

Please ensure that your proposal does not exceed 10A4 typed pages and contains the following information:

- The full range of services offered by your company/history of services provided by your company in line with the requirements.
- Profile of your organisation including ownership, shareholding, directors, staffing and BEE status. Supporting documents must be included.
- Registration with appropriate regulatory and professional bodies (including an original Tax Clearance Certificate).
- The proposal should also take into account the Public Finance Management Act (PFMA).

Detailed information on these requirements is included in the tender documents. Tenders will be evaluated in terms of the procurement policies of Cape Town Routes Unlimited, and include interview and/or presentations with short-listed bidders.

Terms of reference detailing the work and bid requirements will be available during office hours from: Reception @ Cape Town Routes Unlimited, 7th Floor, NBS Waldorf Building, 80 St Georges Mall, Cape Town. Mondays to Fridays, from 09h00 am to 5h00 pm.

Proposals must be in a sealed envelope and placed in a sealed box at Cape Town Routes Unlimited, 7th Floor, NBS Waldorf Building, 80 St Georges Mall, Cape Town.

All enquiries and questions will be addressed at the compulsory briefing session: E-mail: Lindan@tourismcapetown.co.za

Closing date: 22 February 2010.

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

CANCELLATION OF BID

SERVICE: Refurbishment of reservoirs, pump house and related works: Ngwelezane Hospital, Empangeni.
Bid number: ZNTU 7643 W.

RE-ADVERTISEMENT

SERVICE: Refurbishment of reservoirs, pump house and related works: Ngwelezane Hospital, Empangeni.
Bid number: ZNTU 7643 W.
Closing date: 05-03-2010.
Time: 11h00.
Technical enquiries: Mr J. Scalliet, Tel: (035) 753-1083.
CIDB Contractor Grading/Designation: 4CE or higher.
Compulsory site inspection (**Yes**): 18-02-2010.
Time: 10h00.
Venue: On site/main entrance.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.

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

ORTHOPAEDIC SERVICES

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

- 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.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Stump socks (various sizes).
Quotation number:	ZNQ 396 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	A.K. Foam covers.
Quotation number:	ZNQ 397 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Blocks and bolts for sach feet.
Quotation number:	ZNQ 398 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SERVICE:	Laminating anchor with pyramid.
Quotation number:	ZNQ 399 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Adjustable tube clamp adaptor.
Quotation number:	ZNQ 400 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Long tube adaptor.
Quotation number:	ZNQ 401 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Sach foot adaptor.
Quotation number:	ZNQ 402 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	4-hole rotating plate.
Quotation number:	ZNQ 403 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	Modular H.D. single axis knee with lock & ext. spring.
Quotation number:	ZNQ 404 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Modular single axis knee with ext. assist and protective sleeve.
Quotation number:	ZNQ 405 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	3-prong laminating anchor with pyramid receiver.
Quotation number:	ZNQ 406 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Modular single axis L.D. knee with lock.
Quotation number:	ZNQ 407 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Stainless steel L.D. prosthetic joints.
Quotation number:	ZNQ 408 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Modular polycentric knee joints.
Quotation number:	ZNQ 409 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Sach feet (various sizes).
Quotation number:	ZNQ 410 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Laminating resin with BPO hardener.
Quotation number:	ZNQ 411 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Nylglass (various sizes).
Quotation number:	ZNQ 412 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	D.B. abduction bars.
Quotation number:	ZNQ 413 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	Soft collars (various sizes).
Quotation number:	ZNQ 414 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Long knee rangers.
Quotation number:	ZNQ 415 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	A.K. suspension cuffs (various sizes).
Quotation number:	ZNQ 425 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Wooden walking sticks.
Quotation number:	ZNQ 426 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Cosmetic stockings.
Quotation number:	ZNQ 427 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Nylglass (various sizes).
Quotation number:	ZNQ 428 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	5/16 A.K. Caliper steels.
Quotation number:	ZNQ 429 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Elastic corsets—X-strap.
Quotation number:	ZNQ 430 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Tarso pronator boots.
Quotation number:	ZNQ 431 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Dennis brown boots (various sizes).
Quotation number:	ZNQ 432 of 2009/10.
Closing date:	18-02-2010.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: 5/16 B.K. Side steels.
 Quotation number: ZNQ 433 of 2009/10.
 Closing date: 18-02-2010.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY NORTHERN NATAL

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

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

SUPPLY: 150 x tons Bituminous washed coal, small mixed peas.
 Bid number: ZNQ 106/2009.
 Closing date: 12-02-2010.
 Closing time: 11h00.
 Contact person: Mrs A. S. Bhartu, Tel: (034) 212-3161.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

SERVICE: Umzimkhulu: Rietvlei Hospital Revitalization: Civil Engineering Works:
 Refurbishment of bulk water and sewerage treatment work infrastructure.
 CIDB Grading: 4 CE or if a joint venture 3 x 3 CE.
 Bid Number: ZNTM 00438 W.
 Closing date: 2010-03-04.
 Closing time: 11h00.

Compulsory site inspection meeting:

Date: 2010-02-25.
 Time: 11h00.
 Venue: Tenderers to meet at the staff parking on the right hand side of the entrance to Rietvlei Hospital (Umzimkhulu) on R56 Road between Kokstad and Umzimkhulu.
 Mr P. Culligan, Tel: (033) 355-5452.

Technical queries:

SERVICE: Department of Public Works: Southern Regional and Umgundlovu District Office:
 10 and 18 Prince Alfred Street Extension: Three (3) year contract for the ground maintenance.
 Bid Number: ZNTM 00492 W.
 Closing date: 2010-02-17.
 Closing time: 11h00.

Compulsory site inspection meeting:

Date: 2010-04-11.
 Time: 10h30.
 Technical queries: Mr C. Lundall, Tel: (033) 355-7100.
 Documents available from: Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
 Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

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

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

Please note: This office **will not** fax nor e-mail bid/quotation documents!!

SERVICE: Supply and installation of twelve (12) stainless steel public seating for Ngwelezana Hospital.

Quotation Number: ZNQ 170.09/10-H.
 Closing date: 19 February 2010.
 Time: 11h00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE: Supply of ten (10) orthopedic beds with mattresses for Hlabisa Hospital.

Quotation Number: ZNQ 171.09/10-H.
 Closing date: 19 February 2010.
 Time: 11h00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

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

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

- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or e-mailing from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Street, Stanger. Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY: Pauper burial services.
 Bid number: ZNB 77/09-10.
 Closing date: 2010-02-01.
 Closing time: 11h00.
 Contact person: Mr O. N. Diudla, Tel: (032) 437-6024.
 Enquiries: Mrs S. Swartbooi, Telephone (032) 437-6030.

Only open to companies based in Illembe Region.

DEPARTMENT OF HEALTH CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: Church of Scotland Hospital: Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and Tax Clearance Certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) **Please note:** The quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: 1 x Used 40 foot (12 meter) refrigerator insulated shipping container.
 Quotation number: ZNQ 517/09-10.
 Closing date: 2010-01-16.
 Closing time: 11h00.
 Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.
 Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0813/4.

SUPPLY: 2 x Used shipping containers.
 Quotation number: ZNQ 518/09-10.
 Closing date: 2010-01-16.
 Closing time: 11h00.
 Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.
 Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0813/4.

DEPARTMENT OF HEALTH ST. AIDAN'S MISSION 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 supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (v) Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 Centenary Road, Durban. Tel. (031) 314-2376, Fax: (031) 314-2223.
- (vi) Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Samples must be available for each item during adjudication process.
- (ix) Tenderers at no given time should deviate from specifications.
- (x) All items must be quoted for.
- (xi) It is compulsory for suppliers or contractors to attend site meetings.
- (xii) Incomplete quotation forms may be disqualified.
- (xiii) Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	Supply and install operating theatre lights, as per specification.
Quotation No:	ZNQ 15108 OF 2010.
Closing date:	2010-02-19.
Closing time:	11h00.
Compulsory site meeting:	
Date:	2010-02-11.
Time:	10h30.
Venue:	St. Aidans Mission Regional Hospital, 33 ML Sultan Road, Durban, 4001, Supply Chain Management Department.
Specification enquiries:	Mr R. Naidu, Tel: (031) 314-2271.
SUPPLY:	1 x autorefractor, as per specification.
Quotation No:	ZNQ 15109 of 2010.
Closing date:	2010-02-19.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	Instruments for plastic surgery.
Quotation No:	ZNQ 15110 of 2010.
Closing date:	2010-02-19.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	1 x invasive cardiac monitor with all parameters, as per specification.
Quotation No:	ZNQ 14889 of 2010.
Closing date:	2010-02-19.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

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

SUPPLY:	1 x Colposcope and 15" colour monitor TFT, as per spec.
Quotation number:	ZNQ 3030/09.
Closing time:	11h00.
Closing date:	2010-02-18.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister Buckley, Tel: (031) 327-2354.
SERVICE:	Strip and renew all waterproofing torch on lift room tower block, as per spec.
Quotation number:	ZNQ 3060/09.
Site meeting date:	2010-02-16.
Site meeting time:	11h00.
Closing time:	11h00.
Closing date:	2010-02-19.
Contact person:	Mr D. Reddy, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr S. Herron, Tel: (031) 327-2112.
SUPPLY:	1 x Varisco self priming pump, as per spec.
Quotation number:	ZNQ 3070/09.
Closing time:	11h00.
Closing date:	2010-02-19.
Contact person:	Mr D. Reddy, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr K. Forster, Tel: (031) 327-2116.
SUPPLY:	150 x toner brother HL6050 TN 4100 "original only".
Quotation number:	ZNQ 3082/09.
Closing time:	11h00.
Closing date:	2010-02-19.
Contact person:	Mr W. Vinden, Tel: (031) 327-2130.
Enquiries regarding specification:	Mr A. Dudhraj, Tel: (031) 327-2142.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE LEASE/PURCHASE OF SUITABLE PREMISES FOR THE INDEPENDENT COMMUNICATION AUTHORITY OF SOUTH AFRICA, CAPE TOWN REGIONAL OFFICE ON THE 90/10 PPPFA

BID No. ICASA 61/2009

Hard copies of the bid document will be available on 8 February 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 (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

Bids must be deposited in ICASA's bid box on or before 26 February 2010 not later than 11h00 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.

A non-refundable fee of two hundred rand (R200) will be charged for bid documents.

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

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

KwaZulu-Natal Province

INVITATION OF BIDS

SUPPLY/SERVICE: Appointment of a service provider to develop and conduct a "turnkey" Hatchery (500 fingerlings) at Makhathini Research Station.

Bid No.: ZNB3605/10A.
 Closing date: 4 March 2010.
 Closing time: 11h00.
 Validity period: 90 days.
 Site briefing:
 Date: 17 February 2010.
 Time: 11h00.
 Enquiries; T. J. van Rooyen
 Contact: (033) 355-9632.

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

Contact: Supply Chain Management Offices, Tel: (033) 355-9458/343-8184.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 775/2009	Acquisition of a solution to protect web services for Vuselela Project. Non-compulsory briefing session will be held on 17 February 2010 at 10h00 at SITA Auditorium, Erasmuskloof, Pretoria	Monday, 8 March 2010 at 11:00 am
RFB 772/2009	Appointment of service provider to conduct adult basic education and training, for a period of three (3) years. <i>Non-compulsory briefing session will be held as follows:</i> <i>Date:</i> 16 February 2010. <i>Time:</i> 10h00 am. <i>Venue:</i> SITA Centurion Auditorium, John Voster Drive, Centurion, Pretoria	Friday, 5 March 2010 at 11h00 am
RFI 773/2009	Provision of field terminal device. <i>Non-compulsory briefing session will be held as follows:</i> <i>Date:</i> 16 February 2010. <i>Time:</i> 12h30 pm. <i>Venue:</i> SITA Erasmuskloof, 459 Tsitsa Street, Erasmuskloof, Pretoria, in Apollo Auditorium	Monday, 8 March 2010 at 11:00 am

MINING QUALIFICATIONS AUTHORITY (MQA)

REQUEST FOR PROPOSALS

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996, and is a registered Sector Education and Training Authority (SETA) in terms of the Skills Development Act of 1998.

MQA/9/09-10	The MQA wishes to appoint a service provider to train 50 RPL advisors commencing from the middle of March 2010.
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Tender documents can be collected from Monday, 8 February 2010 at the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg.

Tender documents can also be downloaded from www.mqa.org.za or can be requested via e-mail.

The closing date for submissions of proposals is: **19 February 2010 at 11h00.**

Late submissions will not be accepted.

All queries must be sent via e-mail.

Enquiries: Mr Ben Matima, BenM@mqa.org.za

NORTHERN CAPE PROVINCE**DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 028/2009.*Description of service:* **Kimberley:** Cleaning services for two (2) years at Padkamp Complex.*CIDB grading:* None.*Non refundable deposit:* R100,00.*Site meeting/inspection:* Compulsory on the 16-02-2010 at 11h00, Padkamp.*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.*Contact persons:* Mr D. Swartz, at Tel. (053) 839-2194
Mr T. Mjijima, at Tel. (053) 839-2193.*Closing date, time and place:* 2010-03-03 at 11h00 at Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.**Bid No.: DTRPW 029/2009.***Description of service:* **Kimberley:** Cleaning services for two (2) years at Floors Complex.*Non-refundable deposit:* R100,00.*Site meeting/inspection:* Compulsory on the 16-02-2010 at 14h00, Floor's Office.*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.*Contact persons:* Mr D. Swartz, at Tel. (053) 839-2194
Mr T. Mjijima, at Tel. (053) 839-2193.*Closing date, time and place:* 2010-03-03 at 11h00 at Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.**Bid No.: DTRPW 030/2009.***Description of service:* **Prieska:** Cleaning services for two (2) years at Prieska Roads Offices.*Non-refundable deposit:* R50,00.*Site meeting/inspection:* Compulsory on the 17-02-2010 at 11h00, Prieska.*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.*Contact persons:* Mr D. Swartz, at Tel. (053) 839-2194
Mr T. Mjijima, at Tel. (053) 839-2193.*Closing date, time and place:* 2010-03-03 at 11h00 at Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.**Bid No.: DTRPW 031/2009.***Description of service:* **Upington:** Cleaning services for two (2) years at Provincial Building and Roads Offices.*Non-refundable deposit:* R50,00.*Site meeting/inspection:* Compulsory on the 18-02-2010 at 10h00, Upington.*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.*Contact persons:* Mr D. Swartz, at Tel. (053) 839-2194
Mr T. Mjijima, at Tel. (053) 839-2193.*Closing date, time and place:* 2010-03-03 at 11h00 at Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.**Notes:**

The project will be adjudicated on a 80:20 and 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT12 and NCP6.1A/B must be completed and signed.

COUNCIL FOR GEOSCIENCE

CALL TO REGISTER WITH COUNCIL FOR GEOSCIENCE (CGS) FOR PARTNERSHIPS/COLLABORATION

TENDER No.: CGS-2009-13

The Council for Geoscience (CGS) is a public entity, geoscience research organisation of the Republic of South Africa established in terms of the Geoscience Act (Act No. 100) of 1993, under the Department of Mineral Resources (DMR). The organisation has its head office in Pretoria and has Regional Offices in Polokwane, Cape Town, Pietermaritzburg, Durban, Port Elizabeth and Upington.

A call is made to various organisations including establishments of higher education to assist the CGS in its various initiatives and commercial operations both nationally and internationally.

The CGS seek collaboration in the following:

- Geological mapping
- Engineering Geosciences (including Geotechnical Services)
- Seismology
- Geophysics
- Mine Geoscientific Services
- Hydrogeology/Water Geosciences
- Environmental Geosciences
- Marine Geology
- Mineral Resources Development (including Economic Geology); and
- Core drilling & logging
- Publication of popular Geoscience manuscripts
- Map production

The following documents should be attached with your request and will form part of the criteria:

- Cover letter stipulating areas of key expertise/interest.
- Company/Organisation Profile
- Company Registration Certificate
- Original Tax Clearance Certificate
- BEE Certificate

The CGS reserves the right to choose service providers of their choice.

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

Closing date: 1 March 2010 at 10h00.

Documents obtainable from: CGS website (www.geoscience.org.za)

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

Contact person: Mr Maleka J. Monyepao, Tel: (012) 841-1093. Fax: 086 6700 323. E-mail: mmonyepao@geoscience.org.za or Ingwana Baloyi, Tel: (012) 841-1487. Fax: 086 686 9392. E-mail: ibaloyi@geoscience.org.za

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel: (031) 907-8214. Facsimile: (031) 906-1391.

SUPPLY: 1 Set, Full set of "C" groovers urethral calibrators (re-advertisement).
Quotation number: ZNQ 383/2010.
Closing date: 2010-02-22.
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 Pack filiform calibrators with followers of various sizes (re-advertisement).
Quotation number: ZNQ 385/2010.
Closing date: 2010-02-22.
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 Physiotherapy combination unit-ultrasound and interferential including E.M.G. function and laser module with colour display.
Specification: H.T.S E89 electronics revised: 11-09-2008.
Quotation number: ZNQ 397/2010.
Closing date: 2010-02-22.
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: 2 nebulizer-ultrasound.
Specification: H.T.S A39 (anaesthetics).
Revised: 22-10-2009.
Quotation number: ZNQ 398/2010.
Closing date: 2010-02-22.
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 Laser for physiotherapy.
Specification: H.T.S E88 (electronics).
Revised: 15-03-2008.
Quotation number: ZNQ 416/08/09.
Closing date: 2010-02-22.
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 heating units-hot pack.
Specification: H.T.S No. 20/1999MGMH (electronics, revised: 15/03/2008).
Quotation number: ZNQ 417/0809.
Closing date: 2010-02-22.
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 set physiotherapy-hydrocollator unit.
Specification: H.T.S E102 (electronics).
Revised: 15-03-2008.
Quotation number: ZNQ 418/08/09.
Closing date: 2010-02-22.
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: 2 nebulizer-electro-compressor type..
Specification: H.T.S No A8 (anaesthetics).
Revised: 15-03-2008.
Quotation number: ZNQ 1766/09/10.
Closing date: 2010-02-22.
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: 950 Pkt, wool cotton absorbent balls type 1 (500 g), unsterile.
 Quotation number: ZNQ 1754/09/10.
 Closing date: 2010-02-22.
 Closing time: 11h00.
 Contact person: Mr T. T. Nene, Tel: (031) 907-8214.
 Enquiries regarding specification: Mrs R. N. Kheswa, Tel: (031) 907-8279.

AUTOMOTIVE SUPPLIER PARK

TENDERERS/BIDDERS ARE INVITED FOR THE UNDERMENTIONED SERVICES

All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.

Note:

- (1) A non-refundable deposit of R300 is payable per set of bid documents.
- (2) Tender documents are available from the Procurement Officer Linda Vabaza.
- (3) For directions to SPDC, please call our reception at Tel: (012) 564-5001.

BID No.	DESCRIPTION OF BID	CONTACT PERSON	CLOSING DATE AT 13h00
FMSS-SLA-2010-01	SPDC hereby invites proposals for rendering of canteen and catering services at the Automotive Supplier Park.	Soft Services Information: Ludolf van der Merwe Tel: (012) 564-5156	26 February 2010
<p>Note: A compulsory briefing session will be held on 19 February 2010 at 10h00.</p>			

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

BID No.	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: WESTERN CAPE: WORCESTER HOSPITAL

WH 2 S 2009	Cleaning services at Worcester Hospital	Mediguard
WH 8 A 2009	Limited Bid SIPAP monitor for Worcester Hospital	Respiratory Care Africa
WH 10 A 2009	Visual field analyser for Worcester Hospital	Huvitz Optics, trading as Eurotech Optical
WH 11 A 2009	Video gastroscope for Worcester Hospital	New Media

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
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SOUTH AFRICAN POLICE SERVICE

19/1/9/1/22 TD (09)	Supply and delivery of type one pistol firearm B1 wall safes to the SAPS for period of two (2) years	LNB Construction Engineering and Transport Services	R362,55 per wall safe (VAT incl)
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BID No.	DESCRIPTION	AWARDED TO
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WESTERN CAPE: PROVINCIAL GOVERNMENT

EMS 003/2009	Eco trailer contract	Bushwakka Afric.
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BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
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DEPARTMENT OF PUBLIC ENTERPRISES

DPE 1/2009-2010	The Department of Public Enterprises invites expressions of interest for provision of professional legal services for suitably qualified and experienced firms of attorneys to be included as an approved service provider on the Departments panel of legal attorneys	DM5 Incorporated KRB Law Firm Mandlenkosi Gideon Phungula Van de Venter Mojapelo Werkmans Incorporating Jan S De Villiers Bembe Attorneys Mojela Hlazo Practice Cliffe Dekker Hofmeyer Incorporated Edward Nathan Sonnenbergs Inc. Bowen Gilfillan Attorneys Amos Khumalo Inc. Mathopo-Makweya Attorneys Gildenhuys Lessing Malatji Attorneys Chuene Incorporated M S Shaik Attorneys Maenetja Attorneys Tshabalala Attorneys, Notaries & Conveyancers Karel van Wyk Attorney
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BID No.	DESCRIPTION	CONTRACTOR AWARDED
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EAST BOOM COMMUNITY HEALTH CENTRE

ZNQ 200/09	Maternity delivery bed	Zithande Health Care
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QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL

ZNB 72/09-10	Groceries	Siza Nkosi Co-op
ZNB 74/09-10	Chicken	Musakazulu Trading
ZNB 76/09-10	Sliced bread	Indlovukazi Yase Africa

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

ZNQ 256/09/10	Flooring of Macambini Clinic, as per specification	Woza Sisebenze Trading CC
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BID No.	SUPPLY	AWARDED TO
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THE ROAD ACCIDENT FUND (RAF)

RAF/HO/000104	The supply and installation of security equipment	Provicom Risk Solutions
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
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DEPARTMENT OF TRANSPORT

DOT/07/2009/SCM	Appointment of a service provider to supply office stationery, for a period of two years	Izinkwazi Supplies CC	R2 000 000,00
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TENDER No.	DESCRIPTION	AWARDED TO
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DEPARTMENT OF MINERALS AND ENERGY

DME/003/2009/10	Invitation of bids for the supply and distribution of newspapers for the DME, for a period of two (2) years	Argo Publications CC
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BID No.	SUPPLY/SERVICE	CONTRACTOR
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DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

ZNB4176/09A	Provision of catering services at Owen Sithole College	Capitol Caterers
ZNB4177/09A	Provision of catering services at Cedara College	Capitol Caterers
ZNB6118/09A	Development of integrated waste management plan for KwaZulu-Natal	Arcus Gibb (Pty) Ltd
ZNB6114/09A	Appointment of a consulting engineer to assist with the inspection of and reporting on maintenance, repair and replacement requirements of the ± 31 km canal of the Tugela Ferry Irrigation Scheme over a three year period.	EVN Africa Consulting Services (Pty) Ltd

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
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GAUTENG SHARED SERVICE CENTRE

GT/GDH/152/2008	Request for proposal for the supply, installation, commissioning and maintenance of one (1) portable general ultrasound units for various institutions	Cancelled	
GT/GDH/152/2008	Request for proposal for the supply, installation, commissioning and maintenance of eight (8) general ultrasound units for various institutions	Respiratory Care Africa (Pty) Ltd	R2 090 063,84
GT/GDH/152/2008	Request for proposal for the supply, installation, commissioning and maintenance of seven (7) general ultrasound units for various institutions	Sikelela Medical and Dental Supplies	R1 860 789,00
GT/GDH/152/2008	Request for proposal for the supply, installation, commissioning and maintenance of twenty (20) obstetrics ultrasound units for various institutions	Respiratory Care Africa (Pty) Ltd	R5 088 359,00
GT/GDH/152/2008	Request for proposal for the supply, installation, commissioning and maintenance of one top end state of art diagnostic doppler ultrasound unit for various institutions	Thabile Trade 49 (Pty) Ltd, trading as Khula Medical	R1 855 136,00

RFI No.	DESCRIPTION	AWARDED TO	DATE
GOVERNMENT PRINTING WORKS			
GPW-W 01	Government Printing Works: Requested information from providers for an Enterprise Resource Planning (ERP) solution	Intervate Solutions (Pty) Ltd	23 December 2009

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
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DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

B/WCED:1182/09	Presentation of three (3) development courses, two for fifty six (56) primary and one for fifty six (56) high school deputy principals per course at the Cape Teaching and Leadership Institute (CTLI)	Inhlansi Consultants	R272 000,00	Course 1: (High Schools) 15 February 2010 to 26 February 2010 Course 2: (Primary Schools) 17 May 2010 to 28 May 2010 Course 3: (Primary Schools): 16 August 2010 to 27 August 2010	Total: 90
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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

TENDER No.	DESCRIPTION	COMPANY	SITES
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THE ROAD ACCIDENT FUND (RAF)

RAF/HO/00078	Cleaning services	Fidelity Supercare Service Group	Cape Town—Golden Acre Cape Town Branch East London Branch Head Office Lichtenburg Port Elizabeth—Govan Mbeki Polokwane Pretoria Branch Tzaneen Welkom
		Neledzi Cleaning Services	Johannesburg Branch
		Masana Hygiene Services	Centurion Nelspruit
		Mveleserve Cleaning Services	Durban Newcastle Port Elizabeth—Post Office Building

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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GAUTENG SHARED SERVICE CENTRE

GT/GDPLG/59/2009	Assessment of the CDW Programme	Community Agency for Social Enquiry (CASE)
GT/GCRA/44/2009	Development of a framework for Strategic Integrated Management and Leadership Talent Pipeline for Gauteng	Talentline Executive Coaching (Pty) Ltd
GT/GDARD/84/2009	Maintenance of seven air quality stations	Zanokuhle Environmental Services (Pty) Ltd

BID No.	SERVICE DESCRIPTION	CONTRACTOR
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NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BL09/003	Kroonstad Correctional Services: Repair and maintenance of building and related services	Magic-Kgokolo JV
BL09/022	Bloemfontein Tempe: Repairs to tar road: Furstenburg, Pappa Brits and Shorty Van der Merwe Streets	Wasserman Teerwerke
BL08/107	Bloemfontein Tempe Phase 4: Upgrading of existing hospital	Keren Kula Construction
BL09/001	Hobhouse Magistrate's Office: Repair and renovations	Present Perfect/Khetha JV

BID No.	DESCRIPTION	NAME OF BIDDER	PRICE
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DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

S147/09	Rondebosch: Maitland Cottage: Upgrade main kitchen	Sadiyah Construction	R489 930,20
S160/09	Eden: Grade R classrooms	Gribbon Trading 26 CC	R3 200 151,57
S168/09	Stellenbosch: Bien Donne: Replacement of fire detection and gas suppression systems	Secure Electronics	R1 117 257,00
S170/09	Wynberg: Tenderton Place of Safety: Installation of a 150 kVa standby generator with sound proof canopy (stainless steel) cr12 and galvanised bed plates	Distinctive Choice 308 CC	R475 236,20
S172/09	Langa: Nomzamo Place of Safety: Standby generator 100 kVa container type	Distinctive Choice 308 CC	R447 015,65
S174/09	Heideveld: Western Cape College of Nursing: General repairs and renovations to various blocks	West Cape Property Developers	R942 513,92
S181/09	Parow: Tygerberg Hospital: Replace asbestos domestic water supply reticulation system	RNB Engineering	R213 162,90
S183/09	Cape Town: Various Provincial Buildings: Servicing and maintenance of roller shutter doors	MS Davids Construction	R342 759,24
S194/09	Ceres: Mooi Uitsig Primary School: Upgrade water supply and repairs to toilets	Zingco 112 CC	R231 137,28
S208/09	Kraaifontein: De Novo Youth Centre: Standby generator 60 kVa sound proof container type (stainless steel) cr12 and galvanized steel bed plates	Sizisa Ukhanyo Trading 77 CC	R333 507,00
S213/09	Cape Town: Rahmaniyeh Primary School: Roof repairs	Inyameko Trading 126 CC, trading as Ithemba Construction	R445 000,00
G32/09	General maintenance	Frikkie Cronje Bouers	R1 616 485,80
G34/09	Repairs and renovations including electrical works	Selemele Construction	R246 240,00
G38/09	Upgrade Medical Gas, LP Gas and Ventilation	Medical Gas Solutions	R452 843,38
G41/09	Internal repairs and renovations	Southern Ambition 1196 & Spring Forest Trading 508 CC (JV)	R432 350,13
G42/09	New carports for GG vehicles	Perfecto Builders	R1 209 727,53
G43/09	R & R to partitions and toilets, office and internal flooring	Selemele Construction	R447 678,00
G44/09	Internal road repairs	Sbongile Engineering CC	R289 102,00
G45/09	Dairy/Stable: Repairs and decorations	Spring Forest Trading 508 CC	R459 967,54
G47/09	Upgrade water supply	AJ Enterprises	R237 215,76

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
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DEPARTMENT OF TRANSPORT

DOT/05/2009/TL & CD	Commissioning of consultants to develop the Road Freight Strategy for South Africa	Taemane Blue Capital JV Paruk Consulting	R1 383 307,00
DOT/01/2009/MS	Appointment of a private security service provider to render guarding security services	Eldna Security Services	R712 800,00
DOT/10/2009/TP & ER	Appointment of a panel of experts for the Transport Analysis Chief Directorate	Various service providers listed on database	Not applicable
DOT/09/2009/MS	Appointment of a service provider for telecommunications (voice & data) services	Altech Autopage Cellular (Pty) Ltd	R7 310 829,72

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE

ZNQ 110/09	1 250 Series-full featured hand-held dopplers with large display for indication of heart-rate	Sikelela Medical & Dental Supplies
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C. TENDER INVITATIONS FINALISED

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

DME/003/2009/10

D. TENDER INVITATIONS CANCELLED

ZNQ 45/2009-2010
ZNQ 46/2009-2010
ZNQ 47/2009-2010
ZNQ 48/2009-2010
ZNQ 49/2009-2010
ZNQ 51/2009-2010
ZNQ 56/2009-2010
ZNQ 57/2009-2010
19-1-9-1-4 TD (09) (Cancelled and will be re-advertised during the year)
B/WCED 1206/09
ZNQ 349/09
ZNQ 195/09
GT/GDARD/83/2009
GT/GDLGH/92/2009
DOT/17/2009/PT
DOT/16/2009/MS
DOT/03/2009/TL & CD
DOT/19/2009/TL & CD
4.4.12.4/8/09
19/1/9/1/27 TD (09)

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** 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
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr 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:** Nolitha Mnyamana
Tel: (012) 317-8242, Fax: (012) 320-7370
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafole
Tel. (012) 312-0338/0563, Fax (012) 312-0912
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 312-0724, Fax. (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms M. T. C. Motiang/Ms D. Mongwai,
Tel: (012) 312-9876/312-8359
Fax. (012) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014 at the counter.
- 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
Tel: (012) 310-5043/5965, Fax: (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
- Enquiries:** Ndanduleni Manwadu
Tel. (015) 290-1617, Fax (015) 290-1740
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** Supply Chain Management
Tel. (043) 701-3009, Fax 086 6174 532/
(043) 742-2312
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Alfred Sathekgo/
Mrs Isabella Marumo
Tel: (012) 336-8988/7643/6976
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
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 J. C. Mashinini
Tel. (012) 309-3445/3045. Fax (012) 309-3334
E-mail: john.mashinini@dot.gov.za
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 108A** 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 D. Mokoena/Mr L. Mashile
Tel: (012) 309-3920/3429
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays

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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
NB: All prospective bidders must personally collect tenders or can request tender by fax.
Enquiries: Miss Jacobeth Kola **Office hours:** 08:00–15:30
 Tel: (012) 841-7459, Fax: (012) 841-7071/7482 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Funisiwe Gajana **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6983, Fax (012) 319-6888 Mondays to Fridays
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- 232** Correctional Services: Office of The Area Commissioner: Rustenburg, 2nd Floor, Biblio Plaza Centre, cnr. Nelson Mandela & President Mbeki Drives, Rustenburg, 0299; or Private Bag X82101, Rustenburg, 0300.
Enquiries: Mathabatha Calvin, Werner Ellah **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel: (014) 592-5180, Fax: (014) 592-1533 Mondays to Fridays
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- 248** Department of Correctional Services: The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at the Correctional Services: Logistics, Voorberg.
Enquiries: Mr W. D. Engelbrecht **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (022) 931-8055, Fax: (022) 931-3795 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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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Luthuli Street, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager: Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: See tender description **Office hours:** 07:00–12:45 and 13:30–16:00
 Mondays to Fridays
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- 324A** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Maisantwa Street Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: See tender description **Office hours:** 07:00–12:45 and 13:30–16:00
 Mondays to Fridays
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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
Enquiries: Mr Vuma Gqalane **Office hours:** 08:00–16:00
 Tel. (012) 352-1067, Fax 086 579 5248 Mondays to Fridays
 E-mail: vumag@opsc.gov.za
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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 **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads (Room 0006), Thaba Tshwane, or Department of Defence: Logistic Support Formation: Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
Bidders to phone in advance to collect bid documents.
Enquiries: Warrant Officer Tebogo Mooka **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2633, Fax: (012) 684-2442 Mondays to Fridays

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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5143/5039
E-mail: saqainfo@saqa.org.za
Website: www.saqa.org.za (Helpdesk: 086 010 3188)
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001; or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mr Ingwana Baloyi
Tel. (012) 841-1487, Fax: +27 86 686 9392
E-mail: ibaloyi@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001; or deposited in the tender box at the reception.
- Enquiries:** Mr E. F. Buthelezi
Tel: (012) 336-4003, Fax: (012) 336-4030
- Office hours:** 08:30–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street, entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Johan van Wyk
Tel: (021) 483-4393, Fax: (021) 483-2530 or
086 662 4789
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street, entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Blomerus Loubser
Tel: (021) 483-8993, Fax: (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 519B** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street, entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Mr K. Botha
Tel: (021) 483-4263, Fax: (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 552** Companies and Intellectual Property Registration Office (CIPRO: SCMU), 77 Meintjies Street, Sunnyside, Block “F”, The DTI Campus, Pretoria, 0002; or obtainable from CIPRO: SCMU, 3rd Floor, Block “F”, The DTI Building; or deposited in the bid box at staff reception of Cipro on the Ground Floor.
- NB:** Please ask the security official to help you locate the tender/bid box.
- Enquiries:** Lindiwe Nkosi
Tel. (012) 394-5233
- Office hours:** 08:00–15:00
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
-
- 609** “Mhandzela yi sasela va nungu”, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.
- Enquiries:** J. Chilopo
Tel. (012) 366-7014, Fax. (012) 366-7157
- Office hours:** 08:00–16:30
Mondays to Fridays

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- 747** Financial Services Board, 41 Matroosberg Road, Riverwalk Office Park, Block B, Ashlea Gardens Ext. 6; P.O. Box 35655, Menlo Park, 0102; or tender box at Financial Services Board, main entrance, reception area into tender box. E-mail: www.fsb.co.za
Enquiries: E. Hamman **Office hours:** 8h00–16h30
 Tel. (012) 428-8019 Mondays to Fridays
-
- 780** Department of Sport of Recreation South Africa, No. 66 Regent Place Building, c/o Queen and Vermeulen Streets, Pretoria, 0001; or Private Bag X896, Pretoria, 0001, or posted in the tender box, entrance Regent Place Building, cnr. Queen & Vermeulen Streets, Pretoria, 0001.
Enquiries: *Tender process:* Ms Sibongile Ndlovu **Office hours:** 08:00–16:30
 Tel. (012) 304-5199. E-mail: sibongilen@srsa.gov.za Mondays to Fridays
Technical: Mr Manase Makwela
 Tel. (012) 304-5105
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- 794** Department of Commission for Conciliation, Mediation and Arbitration (CCMA): Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, main entrance, reception area, 10th Floor, 28 Harrison Street, Johannesburg, 2001.
Enquiries: Anna-Marie Gjosund **Office hours:** 08:30–16:00
 Tel: (011) 377-6714; Fax: (011) 838-0019 Mondays to Fridays
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- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; P.O. Box 209, Halfway House, 1685; or deposited in the tender box at reception area.
Enquiries: Elliot S. Chonco **Office hours:** 08:00–16:30
 Tel. No. (011) 554-2646, Fax (011) 554-2658 Mondays to Fridays
www.ncr.gov.za
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- 805** Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).
Enquiries: Ms I. N. Maduma **Office hours:** 07:30–16:00
 Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 805A** Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).
Enquiries: Mr A. Dalais/Ms P. Memela **Office hours:** 07:30–16:00
 Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 805B** Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
Enquiries: Ms P. Muller/Ms M. Bhengu **Office hours:** 07:30–16:00
 Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 805C** Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).
Enquiries: Ms I. N. Maduma/Mr A. Jali **Office hours:** 07:30–16:00
 Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS. Please arrange for any evaluations on quality assurance checks to be done via Mr H. Miles: QA Manager on 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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