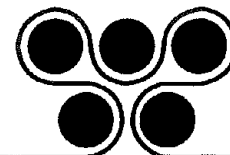


INDEX

	<i>Page No.</i>
Instructions.....	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL.....	12
▶ SUPPLIES: MEDICAL.....	14
▶ SUPPLIES: PERISHABLE PROVISIONS.....	14
▶ SERVICES: BUILDING.....	14
▶ SERVICES: CIVIL.....	15
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	15
▶ SERVICES: GENERAL.....	15
▶ SERVICES: PROFESSIONAL.....	17
SPECIAL ADVERTISEMENTS.....	24
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES.....	36
▶ SERVICES.....	38
C. BID INVITATIONS FINALISED.....	39
D. BID INVITATIONS CANCELLED.....	39
F. ANNEXURES	
Annexure 1: Address list.....	41
Annexure 2: Important announcement to all departments concerned.....	47
Annexure 3: Subscription.....	48



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:

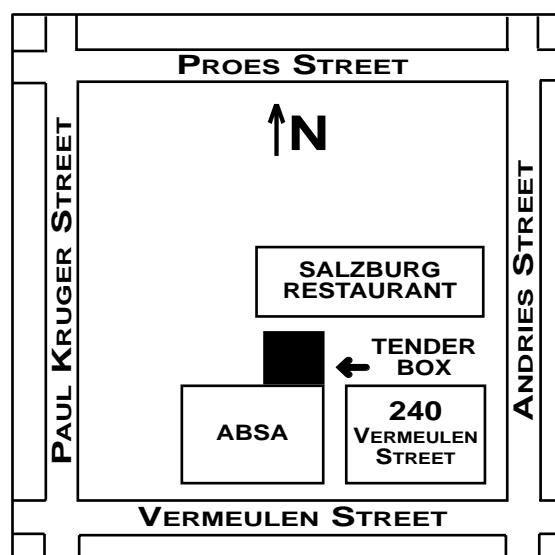
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

IMPORTANT NOTICE TO SERVICE PROVIDERS

Statistics South Africa will not honour any payment to Service Providers who rendered Service without an Official Order.

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 41	

SUPPLIES: GENERAL

Appointment of a service provider to provide transport to the Directorate International Conferences, for a period of two (2) years. Please note: A compulsory briefing session will take place on Tuesday, 16 February 2010 at 09h00 in Multi-Purpose Centre, 1st Floor OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001	Department of International Relations and Cooperation, Pretoria	DIRCO 14-09/10	2010-03-05	715	715
Appointment of a service provider to provide infrastructure to the Directorate International Conferences, for a period of two (2) years. Please note: A compulsory briefing session will take place on Wednesday, 17 February 2010 at 09h00 in Multi-Purpose Centre, 1st Floor OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001	Department of International Relations and Cooperation, Pretoria	DIRCO 15-09/10	2010-03-05	715	715
Appointment of a service provider to provide sound system, IT equipment as well as interpreters and translators to the Directorate International Conferences, for a period of two (2) years. Please note: A compulsory briefing session will take place on Thursday, 18 February 2010 at 09h00 in Multi-Purpose Centre, 1st Floor OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001	Department of International Relations and Cooperation, Pretoria	DIRCO 16-09/10	2010-03-05	715	715
Appointment of a service provider to provide furniture, linen and decor to the Directorate International Conferences, for a period of two (2) years. Please note: A compulsory briefing session will take place on Friday, 19 February 2010 at 09h00 in Multi-Purpose Centre, 1st Floor or Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001	Department of International Relations and Cooperation, Pretoria	DIRCO 17-09/10	2010-03-05	715	715
Appointment of a service provider to manufacture and/or supply catering operating equipment to the Directorate Protocol Ceremonial & Guesthouses, for a period of two (2) years. Please note: A compulsory briefing session will take place on Tuesday, 23 February 2010 at 09h00 in Multi-Purpose Centre, 1st Floor OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001	Department of International Relations and Cooperation, Pretoria	DIRCO 18-09/10	2010-03-05	715	715
Broadcast of 60 minutes POL TV programmes on the DSTV Commercial Channel on Mondays, 14h00 to 15h00 and rebroadcast on Wednesdays, 17h15 to 08h15 and 14h00 to 15h00. NB: Service must be rendered from 1 April 2010 to end of March 2011. <i>Enquiries:</i> Capt Pringle, Tel. No: (012) 666-1063	South African Police Service, Pretoria	—	2010-02-25	110	110
Cardboard cartons—PPSD 1	P P S D	ZNQ 269/2009	2010-03-18	832	832
Cardboard cartons—PPSD 2	P P S D	ZNQ 270/2009	2010-03-18	832	832
Cardboard cartons—PPSD 4	P P S D	ZNQ 271/2009	2010-03-18	832	832
Cardboard cartons—Mouthwash	P P S D	ZNQ 272/2009	2010-03-18	832	832
Supply and delivery of dry ration	Barberton Correctional Centre	BAR 5/2010	2010-04-09	140	140

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Supply and delivery of cleaning material	Barberton Correctional Centre	BAR 6/2010	2010-04-09	140	140
Supply and delivery of dry ration	Nelspruit Correctional Centre	NEL 4/2010	2010-04-09	211	211
Installation of standby supplies to DBS for Nelson Mandela (Mthatha) Laboratories. <i>Compulsory site meeting:</i> <i>Date:</i> 2 March 2010. <i>Time:</i> 10h30. <i>Venue:</i> Reception, Ground Floor, Nelson Mandela Academic Hospital, Mthatha. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr D. Warren, Cell: 082 227 2394	National Health Laboratory Service, Mthatha, Eastern Cape	281/09-10	2010-03-15	900	900
Please note that the closing date for tender RT70-2010CV: Supply and delivery of petrol, automotive diesel fuel; illuminating paraffin, marine gas oil; heavy furnace oil, polar diesel and aviation fuel to the State, for the period 1 September 2010 to 31 August 2013, has been extended to the 26th of March 2010 at 11h00 am. NB: The information on physical address of delivery points and equipment database will be available on request. <i>Contact persons:</i> Lebogang Mosuwe, Tel: (012) 315-5931. E-mail: lebogang.mosuwe@treasury.gov.za; Mothushi Moifo, Tel. No.: (012) 395-6521. E-mail: mothushi.moifo@treasury.gov.za	National	RT70-2010CV	2010-03-26	1	1
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
Supply and delivery of laundry chemicals to laundries under the control of the Department of Health: Western Cape Provincial Government, for a period of two (2) years. Please note: A non-refundable fee of R50,00 is payable for bid documents in 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 document. <i>Enquiries:</i> Mr K. Botha. Tel: (021) 483-4263	Department of Health: Western Cape Provincial Government	WC DOH 44/2010	2010-03-12	519	519
Supply, delivery and commissioning of three (3) 25 m ² per hour concrete batching plants for construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>For additional information:</i> Ms Aletta Denner. Tel: (012) 336-8622. Cell: 082 896 8205	Jacobsdal Klipplaatdrift Sendelingsdrif	W0088 WTE	2010-03-11	95	95
Supply and delivery of two (2) construction motor graders for construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>For additional information:</i> Ms Aletta Denner. Tel: (012) 336-8622. Cell: 082 896 8205	Tzaneen, Standerton	W0089 WTE	2010-03-11	95	95
Supply and delivery of three (3) 10 ton self propelled single drum vibratory rollers for construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>For additional information:</i> Ms Aletta Denner. Tel: (012) 336-8622. Cell: 082 896 8205	Potchefstroom, Sendelingsdrif, Jan Kempdorp	W0087 WTE	2010-03-11	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Supply and delivery of filter sand to a specific grading envelope for the repair of the Vlakfontein Canal near Standerton in the Mpumalanga Province. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>For additional information:</i> Mr Riaan Stassen. Cell: 082 337-0167	Mpumalanga	W0073 WTE	2010-03-11	95	95
Supply and delivery of one (1) crankshaft grinder to construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>For additional information:</i> Mr Johnny Kilian. Tel: 053 546 0508. Cell: 082 804 9888	Jan Kempdorp	W0096 WTE	2010-03-11	95	95
The supply, delivery, installation and maintenance of a voice infrastructure system (PABX System). 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. Please forward request for soft copy via e-mail to Lenette Venter. E-mail: lventer@saqa.org.za	SAQA Pretoria	SAQA 0004/10 IT	2010-02-25	471	471

SUPPLIES: MEDICAL

Supply and delivery of perishables, for the period 1 April 2010 to 31 March 2011	Witbank	WIT1: 01/2009	2010-03-15	254	254
Supply and delivery of groceries, for the period 1 April 2010 to 31 March 2011	Witbank	WIT1: 02/2009	2010-03-15	254	254
Supply and delivery of coal peas, Grade A, for the period 1 April 2010 to 31 March 2011	Witbank	WIT1: 03/2009	2010-03-15	254	254

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables. Provisions, bread brown and frozen fish (Hake No. 0) to Brandvlei Management Area, for the period 2010-07-01 to 2011-06-30. Bid documents can be collected at Brandvlei Management Area	Brandvlei Management Area	BRV 01/ 2010	2010-03-18	149	149
---	---------------------------	--------------	------------	-----	-----

SERVICES: BUILDING

Repairs and renovations: Kylemore Clinic: Stellenbosch. Designated grading: 2GB or higher. A compulsory clarification meeting will be held on Monday, 1 March 2010 at 14h00 at the entrance of Kylemore Clinic, Stellenbosch. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr L. van Eeden, Cell: 083 641 5075	Cape Winelands	S255/09	2010-03-17	350	352
Odi Prison: Construction of new access gate, visitors waiting room and dog unit. Grade 6GB or 5GB PE This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) A site inspection on the 22-02-2010 at 11h00. Prospective bidders/tenderers to meet at Odi Prison. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for bid information:</i> Badisa Motlathledi/Bakang Sedumedi, Tel: (018) 386-1057. <i>General enquiries:</i> Knowledge Mahlangu, Cell: 082 849 8516	Odi	MMB 09/048 EC	2010-03-17	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	

SERVICES: CIVIL

Upgrading of sewer reticulation system 2010: Vaaldraai, Elsenburg: Stellenbosch. <i>Designated grading: 2CE or higher.</i> A non-compulsory clarification meeting will be held on Thursday, 25 February 2010 at 09h00 at the main entrance (security) of Elsenburg, Stellenbosch. A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr H. Bouwer, Cell: 083 636 7121</i>	Cape Winelands	S253/09	2010-03-17	350	352
---	----------------	---------	------------	------------	------------

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Provision of a cleaning service at Victoria Hospital, for a two (2) year contract period. A compulsory site meeting will take place on 3 March 2010 at Victoria Hospital, Wynberg, Board Room, Room 33, 1st Floor, Administration Building	Victoria Hospital, Wynberg	VHW 001/2010	2010-04-06	845	845
Two year period contract for the rendering of cleaning services at South African Air Force Headquarters Unit. Compulsory site meeting will be held on 25 February 2010 at 10h00 at South African Air Force Headquarters Unit. <i>Venue: Piere van Ryneveld Conference Room, Dequar Road, Pretoria.</i> 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: Colonel E. de Bod, Tel: (012) 312-2343</i>	SAAF HQ Unit Dequar Road, Pretoria	CPSC/B/G/HYG/2/01/09	2010-03-09	371A	371A

SERVICES: GENERAL

Rendering of catering services from 1 May 2010 to 30 April 2012. There will be a compulsory bidders information briefing session on 2 March 2010 at 10h00 am at the Imbizo Conference Room of the DoD Logistic Support Information Tek Base Lyttleton. No late-comers will be entertained and failure to attend on time will invalidate your bid. 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>The contact person for technical details is: Warrant Officer B. B. Mmolawa, Tel: (012) 671-0284</i>	Department of Defence: Logistic Support Formation Officers and Non-Commissioned Officers Mess	CPSC/CAT/2/01/10	2010-03-11	371	371
Radio dispatching and telephone call-taking computer consoles. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Sub Account of Emergency Medical Services Nedbank Account No. 1452046921 (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 hospital, upon collection of the bid documents. <i>Enquiries: Enrico Heuvel, Tel: (021) 508-4511, Facsimile: (021) 508-4681</i>	Emergency Medical Services	EMS001/2010	2010-03-11	388	388
Remote oracle database support for the NHLS IT Department. <i>Information briefing meeting:</i> 23 February 2010, 10h00, Main Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries: Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250.</i> <i>Technical queries: Ms A. Hayden/Mr T. Phillips, Tel: (011) 386-6304/6510</i>	National Health Laboratory Service, Johannesburg	282/09-10	2010-03-12	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Preventative maintenance, servicing and necessary repairs to all HVAC and refrigeration equipment plus any other repairs that are related to all mechanical services within the various provincial buildings outside the Central Business District of Cape Town: Cape Metropole. <i>Designated Grading: 4ME or higher.</i> NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. S. Kamaldien, Tel: (021) 483-2495	Cape Metropole	S254/09	2010-03-17	350	352
Learning programmes 2010/11 (20 x 4) advert	Centurion	—	—	955	955
Interested parties are invited to offer suitable office accommodation of 390,80 m ² total lettable areas plus five (5) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley (Roodepan). <i>The premises offered must make provision for the following:</i> Must be located within a radius of 5 km from the Roodepan, Kimberley CBD area. <i>Condition of building:</i> Paint, no cracks and in general good condition. Must comply with National Building Regulations. Carpets or tiled for floor covering. Air-conditioners. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance public and disabled, fire-fighting equipment, evacuation plan & CoC). Trunking for computer lines. Data and telephone lines. <u>This bid will be evaluated in terms of:</u> 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 5 points Price: 90% (of 90) Who is a female: 3 points Quality/Functionality: 10% (of 90) Persons with disability: 2 points Other: _____ points Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mrs G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Ms A. Meyer, Tel: (053) 838-5272	Kimberley	LS01/2010	2010-03-17	7	7
Guarding services	Pretoria	RFB 2010-02	2010-02-26	602	602
Control of cash in transit service and payment manual	Pretoria	RFB 2010-01	2010-02-26	602	602
Appointment of a service provider/s for the provision of a travel, accommodation and related services, for a period of two (2) years. <i>Compulsory briefing session:</i> <i>Date:</i> 19 February 2010. <i>Time:</i> 12h00—16h30. <i>Venue:</i> DOJ & CD Auditorium 6	Pretoria	RFB 2010-08	2010-03-04	602	602
Procurement of professional services: Strategic review of SAQA's front-line services. 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. Please forward request for soft copy via e-mail to Lenette Venter. E-mail: lventer@saqa.org.za	SAQA Pretoria	SAQA 0005/10 SSU	2010-02-26	471	471

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Establishment of a body-shop for law firms in various categories for Department of Education (GDE). 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>Briefing session is not compulsory, but highly recommended.</i> <i>Date:</i> 19 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Technical enquiries:</i> Qiniso Zwane, Tel: (011) 355-0974 or qiniso.zwane@gauteng.gov.za <i>Administrative enquiries:</i> Salome Parage, Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416 or Lenard.Billings@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/09/2010	2010-03-12	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Establishment of a GPG Body-Shop for the reconfiguration change management process in various categories. 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>Briefing session is not compulsory, but highly recommended.</i> <i>Date:</i> 17 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Technical enquiries:</i> Moeketsi Valashiya, Tel: (011) 355-6454 or moeketsi.valashiya@gauteng.gov.za <i>Administrative enquiries:</i> Linda Ngati, Tel: (011) 689-6212 or ursula.ngati@gauteng.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416 or Lenard.Billings@gauteng.gov.za</p>	Office of the Premier	GT/OoP/07/2010	2010-02-26	323	323

SERVICES: PROFESSIONAL

<p>Appointment of a bidder to develop a health workforce policy and planning training programme. <i>Compulsory briefing session:</i> <i>Date:</i> 22 February 2010. <i>Time:</i> 09h00. <i>Venue:</i> Department of Health, 226 Prinsloo Street, HTI Building, 3rd Floor, Impillo 2, Pretoria. NB: Bid documents can be downloaded from www.doh.gov.za <i>Technical/bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 312-0617</p>	Department of National Health, Pretoria	NDOH 37/2009-2010	2010-03-15	13	13
<p>Appointment of a bidder to develop a human resource indicators and monitoring system. <i>Compulsory briefing session:</i> <i>Date:</i> 22 February 2010. <i>Time:</i> 11h30. <i>Venue:</i> Department of Health, 226 Prinsloo Street, HTI Building, 3rd Floor, Impillo 2, Pretoria. NB: Bid documents can be downloaded from www.doh.gov.za <i>Technical/bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 312-0617</p>	Department of National Health, Pretoria	NDOH 38/2009-2010	2010-03-15	13	13
<p>Appointment of a service provider to draft the bill on Estate Agents Reform Project. Bid documents for this service will be available as of 12 February 2010 at: Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001. NB: Completed bid documents must be deposited in the bid box situated at the address above. Contact person: E. Dennis, Tel: (012) 394-5539 E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 11/09-10	2010-02-26	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p>Appointment of a service provider to render protective services at the Walter Sisulu National Botanical Garden.</p> <p>NB: A compulsory site meeting for all tenderers will be held at the Walter Sisulu National Botanical Garden on 23 February 2010 at 11h00.</p> <p>Please note: No bid documents will be issue in the briefing session.</p> <p><i>Enquiries:</i> Ms Samantha Arends, Tel: 086 100 1278</p>	South African National Biodiversity Institute, Pretoria	SANBI: G85/2010	2010-03-08	517	517
<p>The appointment of a qualified project manager who will be responsible for appointing a team or related specialists to do a design and planning study to facilitate the establishment of and procure rights for a sustainable Human Settlement Development on Erf 934, Pelican Park.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 23 February 2010. <i>Time:</i> 11h00. <i>Address:</i> Boardroom 9-13, 9th Floor, 27 Wale Street, Cape Town. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Mr O. Mduyana, Tel: (021) 483-3208 or Ms C. Geduld, Tel: (021) 483-3493</p>	Cape Town	LGH 13/2009/2010	2010-03-12	500	500
<p>Addendum notice: The appointment of a service provider to conduct a five day integrated sustainable Human Settlement Support Program.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 24 February 2010. <i>Time:</i> 12h00–13h30. <i>Address:</i> Boardroom 10-27, 10th Floor, 27 Wale Street, Cape Town. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Mr O. Mduyana, Tel: (021) 483-3208 or Ms C. Geduld, Tel: (021) 483-3493</p>	Cape Town	LGH 18/2009/2010	2010-03-05	500	500
<p>The appointment of a consortium of experts to implement the Built Environment Support Program (BESP). Round 2: Phase 1.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 23 February 2010. <i>Time:</i> 10h00–12h00. <i>Address:</i> Boardroom 10-27, 10th Floor, 27 Wale Street, Cape Town. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Mr O. Mduyana, Tel: (021) 483-3208 or Ms C. Geduld, Tel: (021) 483-3493</p>	Cape Town	LGH 16/2009/2010	2010-03-12	500	500
<p>Appointment of a service provider for travel agent services for DAC, for three years.</p> <p><i>Technical enquiries:</i> Ms A. Ackerman, Tel: (012) 441-3022, E-mail: Annetjie.ackerman@dac.gov.za <i>Enquiries:</i> Mr S. R. Baloyi, Tel: (012) 441-3671</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr. Beatrix and Church Street, Arcadia	DAC/016/09-10	2010-03-05	354	354
<p>Appointment of a service provider for shuttle services for DAC, for three years.</p> <p><i>Technical enquiries:</i> Ms A. Ackerman, Tel: (012) 441-3022, E-mail: Annetjie.ackerman@dac.gov.za <i>Enquiries:</i> Mr S. R. Baloyi, Tel: (012) 441-3671</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr. Beatrix and Church Street, Arcadia	DAC/017/09-10	2010-03-05	354	354

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Appointment of a service provider for car hire services for DAC, for three years. <i>Technical enquiries:</i> Ms A. Ackerman, Tel: (012) 441-3022, E-mail: Annetjie.ackerman@dac.gov.za <i>Enquiries:</i> Mr S. R. Baloyi, Tel: (012) 441-3671	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr. Beatrix and Church Street, Arcadia	DAC/018/09-10	2010-03-05	354	354
The Unemployment Insurance Fund invite prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the training field to submit tenders for the Customer Care Training required by the Fund. The service provider will be appointed based on their ability to render a specialized service with regards to the Fund's requirements. Previous experience in the training field will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R500 000 and therefore the 90/10 Preference Point System shall be applicable. <i>The compulsory briefing session is scheduled to take place on:</i> 8 March 2010 at 10h00, UIF Building, 94 Church Street, Pretoria. Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za Please note: All prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender	Unemployment Insurance Fund	UIF2/2010	2010-03-15	586	586
Internal audit services required as prescribed by section 51 (a) (ii) of the Public Finance Management Act (PFMA). Refer to National Treasury Regulation 27.2 in terms of the PFMA and in particular Regulation 27.2.6 to 27.2.11. <i>Contract period:</i> 3 years as from April 2010. <i>Points system to be used:</i> 90/10 preference point system. NB: For further information and to obtain the bid documents, please contact: Mr Theo Swart, Tel: (021) 480-7445 or 082 716 367	Western Cape Gambling and Racing Board	1 of 2010	2010-03-12	475	475
Appointment of a service provider to develop, install and maintain a customised queue management system for the Pilot Urban Thusong Service Centre at the Maponya Mall (Soweto). <i>Compulsory info session:</i> 18 February 2010, 10h30, 9th Floor Boardroom, DPSA Batho Pele House, 116 Proes Street, Pretoria. <i>Service required at:</i> Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <i>Bid enquiries, contact:</i> Lorraine/Glenda, Tel: (012) 336-1126/1084. <i>Technical enquiries, contact:</i> Marie/Metsantika, Tel: (012) 336-1267/1062	Department of Public Service and Administration	DPSA 008/2009	2010-02-26	390	390
Heidelberg: SANDF Gymnasium: Repairs and renovations to the swimming pool and change rooms. This bid will be evaluated in terms of: <hr/> 90/10 point scoring system Preference: Price and quality/functionality: <hr/> Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) <hr/> Who is a female: 3 points Quality/Functionality: 0% (of 90) <hr/> Persons with disability: 2 points <hr/> Other: points <hr/> Total must equal: 10 points Total must equal: 100% (of 90)	Heidelberg	JHB.09/044	2010-03-03	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
A compulsory site inspection on the 24 February 2010 at 11h00. Prospective bidders/tenderers to meet at main entrance of Heidelberg Army Gymnasium. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233. <i>General enquiries:</i> Mr Albert Nedzamba, Tel: (011) 713-6124					
The Department of Science and Technology (DST) is inviting potential service providers in respect of monitoring and analysis of media content and agenda setting. <i>Information session:</i> Information session will be held on Friday, the 19th of February at the DST from 10:00 to 11h30. Prospective providers are therefore advised to attend the session to clarify the Department's specifications. The Terms of Reference documents are available on the DST website i.e. (www.dst.gov.za/tenders). <i>Address:</i> DSt, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184. <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> Zama Mthethwa, Tel: (012) 843-6781. E-mail: zama.mthethwa@dst.gov.za	Department of Science and Technology	RFQ 2/2010	2010-03-05	353	353
Request for proposals ("RFP") and invitation to apply for registration, accreditation and participation in the SIU's Database of accredited/approved forensic service providers:	Gauteng	SIU01/02/2010	2010-03-05	874	874

The Special Investigating Unit ("SIU") intends to establish a panel/list of accredited/approved service providers of multi-disciplinary forensic services, which panel/list will be updated on a quarterly basis and reviewed on an annual basis.

From time to time and on a national, provincial and local basis, the SIU needs to supplement its own in-house forensic investigative resources by sourcing-in persons (e.g. project managers, forensic accountants/auditors, forensic lawyers/prosecutors, forensic investigators, forensic data analysts and cyber forensic experts etc.) well-skilled and experienced in conducting multi-disciplinary forensic investigations (collectively called "forensic professionals").

Under the database of accredited/approved forensic service providers, the SIU will be allowed to source-in forensic professionals, on a re-occurring, fixed-term, temporary, casual and/or *ad hoc* bases, from any one or more of the accredited/approved forensic service providers, to work for and assist the SIU in conducting its forensic investigations.

A two-stage evaluation process will be applied; the first stage will be on quality for accreditation/approval to be listed on the SIU's database of accredited/approved forensic service providers. The second stage will be based on equity and written price quotations, requested from time to time.

Assignments may be awarded, from time to time, to services providers registered/listed on the SIU's database of accredited/approved forensic service providers based on an evaluation of the type and level of skills required, qualifications, experience, acceptability, resources, geographical proximity to where the services are required and costs indicated.

Further, the SIU will endeavour to promote the HDI equity ownership principles of the Preferential Procurement Regulations, 2001, and/or the Broad Based Black Economic Empowerment Act (as applicable).

Interested service providers must be prepared, able and agree to:

(a) submit written price quotations and declarations of availability of forensic professionals, in response to requests received from the SIU, from time to time;

(b) make one or more of their forensic professionals available, at relatively short notice(s) and for extended periods of time [at least until certain milestones in the investigation project(s) has been reached];

(c) render services and make forensic professionals available to the SIU at a tariff that would be in the vicinity of their actual cost-to-their-firms (the so-called "cost-to-company" tariff);

(d) submit to the SIU a comprehensive database of all the forensic professionals that may be available for assignment to the SIU. The database must include a comprehensive CV of each forensic professional, including his/her qualifications, skills, expertise, experience, previous work assignments, current cost-to-company tariff, the province and town in which he/she is currently stationed and his/her indicative short and medium term availability for assignment to the SIU, which database must be update no less frequently than every quarter; and

(e) require from each forensic professional assigned to the SIU to:

(i) accept a temporary or *ad hoc* appointment as a member of the SIU and subject him/herself to the authority and control of the SIU;

(ii) accept, abide, submit to and fully comply with and pass the SIU's strict fidelity, confidentiality, security and internal integrity vetting and testing measures, which may include a full disclosure to the SIU of all his/her business and financial affairs and interests;

(iii) take an oath or affirmation of fidelity and secrecy, as provided for in Regulation 3 (2) of the regulations issued in terms of section 11 of Act No. 74 of 1996 and set forth in Notice No. R360 of Government Gazette No. 25024, dated 14 March 2003, as supplemented with instructions by the SIU, from time to time.

Documents: An application for registration as a supplier/service provider on the SIU's database must be completed and submitted on the official SIU forms (such forms may not be retyped or changed in any way). Official application forms are available, free of charge, for download from the SIU's website: <http://www.siu.org.za> under the headings: "News" and "SCM documentation", or can be requested from Ms Van Wyngaarden, as referred to under enquiries, below. The General Conditions of Contract ("GCC") as prescribed by National Treasury will apply to all applications received and subsequent special condition contracts that may be concluded with successful service providers.

Please complete form:

(a) SCDB1 electronically, and e-mail it to scmdatabase@siu.org.za; and

(b) SCDB2 and submit the hard copy with all the relevant documentation, as requested in that form, along with your proposal(s) to the SIU at the address set out in the tender bulletin.

Enquiries: Ms Mariska van Wyngaarden, Tel: (012) 843-0000/0054. Fax: (012) 843-0166. E-mail: scm@siu.org.za

NB: All enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.

No expectation

Notwithstanding anything stated in this notice, the accreditation/approval of the service providers and the subsequent procurement of the stated services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any application for registration and accreditation, unilaterally to amend, withdraw or supplement the database of accredited forensic service providers, to request respondent service providers to make presentations, to negotiate with all interested parties and/or the right not to grant approval for accreditation to any of the service providers or grant accreditation (in full or in part, conditionally or unconditionally) to any service provider. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 41																																	
<p>Amendment of compulsory information session: For the appointment of a service provider to determine the institutional arrangement for a Human Settlements Development Finance entity and to project manage the establishment thereof. <i>Compulsory briefing session: Date: 25 February 2010. Time: 10h00. The Department of Human Settlements, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. Venue: Boardroom 2.</i> <i>Enquiries: Petro van Aarde, Tel: (012) 421-1314, Fax: 086 543 3507, E-mail: petro.vaarde@dhs.gov.za</i></p>	Pretoria	VA 49/345	2010-03-09	71	71																																
<p>ERRATUM: Port Elizabeth and surrounding areas: Appointment of a multi-disciplinary consultant team on a term contract basis: (Architect). 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. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</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
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)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 41																																	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u>/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.</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>ERRATUM: Port Elizabeth and surrounding areas: Appointment of a multi-disciplinary consultant team on a term contract basis: (Quantity Surveyor).</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 <u>CASH</u>/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.</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>	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
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)																																		
<p>ERRATUM: Port Elizabeth 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> <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>	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) 04/2010	2010-02-26	9	9
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)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 41																																	
<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.</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>ERRATUM: Port Elizabeth and surrounding areas: Appointment of a multi-disciplinary consultant team on a term contract basis: (Mechanical Engineer).</p> <p><u>This bid/tender will be evaluated in terms of:</u></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><i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2042/083 680 2456.</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>	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) 05/2010	2010-02-26	9	9
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)																																		
<p>ERRATUM: Port Elizabeth and surrounding areas: Appointment of a multi-disciplinary consultant team on a term contract basis: (Civil/Structural Engineer).</p> <p><u>This bid/tender will be evaluated in terms of:</u></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>	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) 06/2010	2010-02-26	9	9
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)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<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.</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>Appointment of a service provider for the development of rural transport business plans for nine Flagship Projects.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Mr Daniel Mokoena, Tel. No.: (012) 309-3429/3920.</p> <p><i>Technical enquiries:</i> Ms Angeline Nchabeleng, Tel. No.: (012) 309-3293. Fax No: (012) 309-3008</p>	Pretoria	DOT/30/2009/IP & IC	2010-02-26	29	29

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial Database.
- (vi) For quotations exceeding R30 000,00, an original Tax Clearance certificate and original ZNT 30 must be submitted.
- (vii) Quotations must be dropped into the tender box, near the switchboard area.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health: Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel: (035) 873-0013, Ext. 7145. Facsimile: (035) 873-0619.

INVITATION OF QUOTATION

SUPPLY: 1 x 1 analyser blood gas—cassette type.
 Bid number: ZNQ 1325/09.
 Closing date: 05-03-2010.
 Closing time: 11h00.
 Contact person: Ms N. N. P. Qwabe, Ext. 7145.
 Enquiries regarding specification: Dr B. G. Cele.

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 for 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) 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

SUPPLY:	Autoclave flash machine.
Quotation number:	ZNQ 09/2009-2010.
Closing date:	26-02-2010.
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:	Fetal monitor series 50 A (M1351A) wall mounted (installation) Toco transducers.
Quotation number:	ZNQ 67/2009-2010.
Closing date:	26-02-2010.
Closing time:	11h00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Mosvold Hospital: Quotation Evaluation Committee, together with the quotation number and the closing date.
- (iv) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Telephone: (035) 591-0122, Ext. 127, Fax: (035) 591-0039.

SUPPLY:	SA 204 (GSI 68) diagonalistic audiometric sound booth 2 000 mm x 2 000 mm AVX2. Out: 1998MM(W) x 1998MM(D) x 2055. In: 1 800 mm (W) x 1 800 mm (D) x 1 720 mm (H). Door: 800 mm wide.
Quotation number:	ZNQ 1479/Therapy.
Quantity:	01 each.
Closing date:	2010-02-15.
Closing time:	11h00.
Contact person:	Mr S. S. Ntombela, Tel: (035) 591-0145, Ext. 127.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

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

- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations 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) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor Procurement Office, Office No. 56, Telephone: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: No faxed quotations accepted.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY:	Female condom demonstrator.
Quotation number:	ZNQ 239/DC28/09-10.
Closing date:	2010-02-26.
Time:	11h00.
Contact person:	Mr K. R. Nzimande, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L. G. Mabaso, Tel: (035) 787-0631.
SUPPLY:	Supply, deliver, training, commission and install high power electrosurgical unit, as per HTS Specification (01).
Specification date:	22-10-2009.
U.M.D.N.S. No.:	11490.
Quotation number:	ZNQ 240/DC28/09-10.
Closing date:	2010-02-26.
Time:	11h00.
Contact person:	Mr K. R. Nzimande, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L. G. Mabaso, Tel: (035) 787-0631.

DEPARTMENT OF TRANSPORT

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 (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply of ready mix concrete.
Contract period:	1 year.
Bid number:	ZNB 2201/09 T.
Closing date:	2010-03-10.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 335-0542.

SUPPLY:	Supply of guardrails posts, spacer blocks and wooden poles.
Contract period:	3 years.
Bid number:	ZNB 2507/09 T.
Closing date:	2010-03-10.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 335-0542.

THE SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFI 02/2009

PROVISION OF A WEB CONTENT MANAGEMENT SOLUTION FOR THE SARS CORPORATE WEBSITE

The South African Revenue Service (SARS) invites interested and qualified service providers to submit information for the provision of a Web Content Management Solution for its corporate website (www.sars.gov.za).

Reference No.: **RFI 02/2009.**

Closing date and time: 19 February 2010 at 11 am.

For further details, please contact: Ms Phuti Makibelo, Tel: (012) 422-8661
E-mail: pmakibelo@sars.gov.za, Fax: (012) 422-4317

Bid documents may be obtained from the SARS Procurement Centre, 570 Ferhsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive: Procurement), 299 Bronkhorst Street, Nieuw Muckleneuk, 0181, or be placed in the tender box at the main entrance door, Lahae la SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, 0181.

The South African Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

THE NATIONAL ELECTRONIC MEDIA INSTITUTE OF SOUTH AFRICA (NEMISA)

REQUEST FOR PROPOSAL—NW/AU/001/2009-10

INTERNAL AUDIT SERVICES

The National Electronic Media Institute of South Africa (NEMISA) hereby invites qualified service providers with proof of registration with the Institute of Internal Auditors to submit proposals for the provision of internal audit services.

Objectives:

The objective of this bid is to appoint a suitable independent internal audit service provider who can maintain and support an appropriate internal audit service which provides the Board and Management of NEMISA with a systematic review and evaluation of operations for determining efficiency, economy and effectiveness of policies, practices and control.

Scope of Work

Refer to the Terms of Reference for detail of scope

Submission requirements

- This tender is subject to the prescripts of the 90/10 system as per the PPPFA and a detailed analysis of the scoring can be found in the bid documentations.
- The bid documentation, including the Terms of Reference are available from the NEMISA website, www.nemisa.co.za
- 3 copies of the tender must reach NEMISA, 21 Girton Road, Parktown, Johannesburg on Friday, 5 March 2010 at 12h00.

All queries with regard to this tender must be in writing and addressed to tenders@nemisa.co.za

Note: No briefing session will be held.

No late submissions will be accepted.

THE NATIONAL ELECTRONIC MEDIA INSTITUTE OF SOUTH AFRICA (NEMISA)

REQUEST FOR PROPOSALS

The National Electronic Media Institute of South Africa (NEMISA) invites all interested service providers to respond to this request for proposals (RFP) as indicated below:

Objectives:

The objective of these bids is to appoint suitable independent service providers who can provide the following services.

1. RFP No. NM/SEC-CL/002/2009-10*Description:* Security and cleaning services**2. RFP No. NM/CM/003/2009-10***Description:* Canteen management**3. RFP No. NM/OE/004/2009-10***Description:* Supply of office equipment**Scope of Work**

Refer to the Terms of Reference for detail of work.

Submission requirements

- This tender is subject to the prescripts of the 90/10 system as per the PPPFA and a detailed analysis of the scoring can be found in the bid documentations.
- The bid documentation, including the Terms of Reference are available from the NEMISA website, www.nemisa.co.za
- 3 copies of the tender must reach NEMISA, 21 Girton Road, Parktown, Johannesburg, on or before the closing date and time of the tender, Friday, 5 March 2010 at 12h00.

All queries with regard to this tender must be in writing and addressed to tenders@nemisa.co.za

Please do not send proposals via fax.

Note: No briefing session will be held.**LEGAL AID SOUTH AFRICA****TENDER INVITATION****BID No. 04/2010****REQUEST FOR PROPOSALS: SUPPLY AND INSTALLATION OF BANDWIDTH OPTIMIZATION FOR LEGAL AID SOUTH AFRICA**

Prospective service providers are hereby invited to submit proposals for the supply and installation of Bandwidth Optimization, to the Legal Aid South Africa.

Bid documents will be available from 16 February 2010 at the Legal Aid South Africa, 29 De Beer Street, Braamfontein, Johannesburg.

The closing date for bid submission is: 26 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: Joe Khosa, Tel: (011) 877-2073. E-mail: joek@legal-aid.co.za**LEGAL AID SOUTH AFRICA****BID No. 03/2010****REQUEST FOR PROPOSALS: SUPPLY AND INSTALLATION OF CISCO SWITCHES FOR THE LEGAL AID SOUTH AFRICA**

Prospective service providers are hereby invited to submit proposals for the supply and installation of Sisco Switches, to the Legal Aid South Africa.

Bid documents will be available from 16 February 2010 at the Legal Aid South Africa, 29 De Beer Street, Braamfontein, Johannesburg.

The closing date for bid submission is: 26 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: Joe Khosa, Tel: (011) 877-2073, E-mail: joek@legal-aid.co.za**DEPARTMENT OF HEALTH****CHARLES JOHNSON MEMORIAL HOSPITAL****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.

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital: Stores Department, Flint Street, Nqutu, Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SERVICE:	Verifying of tertiary qualifications.
Quantity:	677 qualifications.
Quotation number:	ZNQ. 0885/2009/2010.
Contact person:	Miss Ntombi Buthelezi.
Closing date:	02-03-2010.
Closing time:	11h00.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL 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, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel: (031) 242-6064. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George v Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a tender complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY:	Bronchoscope universal adult and accessories, as per specification.
Quotation number:	ZNQ 1234 of 0910.
Closing date:	24 February 2010.
Closing time:	11h00.
Contact person:	P. S. Govender, Tel. (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 460-5256.
SUPPLY:	PFR 95 TB duck bill masks.
Quotation number:	ZNQ 1235 of 0910.
Closing date:	24 February 2010.
Closing time:	11h00.
Contact person:	P. S. Govender, Tel. (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 460-5256.

KWAZULU-NATAL HEALTH**UMZIMKULU PSYCHIATRIC HOSPITAL**

SERVICE:	Pest control services.
Quotation Number:	ZNQ 1056/2009.
Contract duration:	12 months contract.
Site meeting (compulsory) date:	22 February 2010 at 11h00.
Venue:	Umzimkulu Hospital.
Closing date:	18 March 2010.
Closing time:	11h00.
Specification contact person:	Ms G. N. Gqoboka.
Telephone No:	(039) 259-0310, Ext. 158.
Enquiries:	Ms B. Manci/Mr L. Mali—Umzimkulu Hospital.

THE WHOLESALE AND RETAIL SETA (W&RSETA)**REQUEST FOR TENDER****LEARNING PROGRAMMES 2010/2011 PROJECT****REG/LLP/049/01**

The Wholesale and Retail SETA (W&RSETA) hereby invites a service provider to submit a tender for the outsourcing of all functions relating to the management and delivery of the Learning Programmes 2010/2011 Project, nationally.

The aim of the LP10/11 Project is to train 5 500 learners as set out in the table below:

CATEGORY	NUMBER	PROGRAMME
18.2 (Unemployed)	1 000	Learnerships
	1 000	Skills Programmes
18.1 (Employed)	1 000	Learnerships
	1 000	Skills Programmes
Employees retrenched from the W & R Sector	1 000	Learnerships
	500	Skills Programmes

Scope of work consist of but not limited to the following:

- Development and implementation of a project plan, including a detailed work breakdown structure for the planning, execution and closure of this project.
- Recruitment of constituent Wholesale & Retail employers to participate in the project.
- Receive and evaluate stakeholder applications, and submit a final recommendation for allocations to the W&RSETA.
- Conduct workplace readiness assessments.
- Manage the registration of learning programme agreements for all enrolled learners.
- Conduct monitoring and verification of the learning programme agreements.
- Communicate with successful applicants and ensure all required documentation is received.
- Administration of the disbursement of grants to qualifying employers.
- Develop and maintain a filing system as per the agreed requirements.
- Implement capacity building of employers and training providers to ensure their full understanding of the requirements and procedures.
- Preparation and submission of reports as required by the W&RSETA.
- Management of all the learning programme agreements until completion of the interventions, including certification.
- Ensure that all providers and employers meet all their contractual obligations, and take the appropriate corrective actions in the event of breach.

Submission requirements:

- This tender is subject to the prescripts of the 90/10 system as per the PPPFA and a detailed analysis of the scoring can be found in the bid documentation.
- The bid documentation, including the terms of reference will be available on the W&RSETA website (www.wrseta.org.za) as from 12:00 pm on Monday, 8 February 2010.

- The tender must be in the prescribed format as available on the W&RSETA website.
- A briefing session will be held on the 17th February 2010 at 10h00 am at Birchwood Hotel & OR Tambo Conference Centre, Viewpoint Road, Bartlett, Boksburg, and it will be to your advantage to attend.
- 3 copies of the tender must reach the W&RSETA Head Office on 3 March 2010 by 11h00 .
- All queries with regard to this tender must be in writing and addressed to tenders@wrseta.org.za

NB: No late submissions will be accepted.

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-mailings from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY:	X-ray mobile unit.
HTU Specification No.:	Rad 2.
UMDNS:	11758.
Specification date:	2007-06-07.
Quotation number:	ZNB 79/09-10,
Closing date	2010-02-22.
Closing time:	11h00.
Contact person:	Mr O. N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office: Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00, an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original Tax Clearance Certificate must be submitted regardless of price.
- (ix) No faxed copies quotations will be accepted.

1. SUPPLY:	Acidified infant formula with iron.
Bid number:	099/2009.
Closing date:	19-02-2010.
Time:	11h00.
Enquiries:	Mr B. W. Mchunu/Miss N. G. Mkhwanazi.
Contact details:	Tel: (034) 299-9159/9163.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from Uthukela District Health Office, 60A Alexandra Road, Midblock Building above Mica, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	400 x Jumbo condom can dispensers.
Quotation number:	ZNQ 528-2009/10.
Closing date:	22 February 2010.
Closing time:	11h00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. No.: (031) 907-8365. Facsimile: (031) 906-1391.

SUPPLY:	Bidders are invited to bid on sale of silver recovery (period of six months). NB: Condition of sale (attached).
Quotation number:	ZNQ 437/2009/2010.
Closing date:	2010-03-01.
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:	Bidders are invited to bid on sale of old X-ray films (period of six months). NB: Condition of sale (attached).
Quotation number:	ZNQ 1796/2009/2010.
Closing date:	2010-03-01.
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:	Bidders are invited to bid on sale of silver product for recycling (period of six months). NB: Condition of sale (attached).
Quotation number:	ZNQ 1797/2009/2010.
Closing date:	2010-03-01.
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 unit, supply of tablets/capsules counting machine. NB: Bidders will be in a position to do demonstration for the machines.
Quotation number:	ZNQ 1798/09/2010.
Closing date:	2010-03-01.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.

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.	DESCRIPTIONS	CLOSING DATE AND TIME
RFB 768/2009	Maintenance of switching centre facilities infrastructure for SITA and its clients, for a period of three (3) years. No briefing session	Monday, 15 March 2010 at 11:00 am
RFB 769/2009	SAPS hardware maintenance and selected software support and maintenance on WAN and LAN devices, specialized devices, Pbx LAN rooms and all computer related peripheral equipment. No briefing session	Monday, 15 March 2010 at 11:00 am
RFB 770/2009	SITA National, Regional, Government Departments hardware maintenance and selected software support on WAN and LAN LAN devices and all computer related peripheral equipment. No briefing session	Monday, 15 March 2010 at 11:00 am

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

OPEN BID: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL ACCESS CONTROL, CCTV AND OTHER SECURITY EQUIPMENT IN THE NEDPARK BUILDING, 16 TREVENNA STREET, SUNNYSIDE, PRETORIA, FOR CIPRO

BID No. CIPRO 064/2009

Hard copies of the bid document will be available on Friday, 12 February 2010 and obtainable at CIPROSCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Compulsory briefing session will be held as follows:

Session 1:

Date: Friday, 19 February 2010. *Time:* 10h00. *Venue:* Nedbank Building, 16 Trvenna Street, Sunnyside.

Session 2:

Date: Friday, 19 February 2010. *Time:* 12h00–13h00. *Venue:* DTI Campus, Block D (DG 24).

(NB: Attendance of both sessions is compulsory. No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session).

Contact person: Lindiwe Nkosi

Office hours: 08:30–15h00 (Monday to Friday)

Tel: +27 (12) 394-5233

E-mail: LINKosi@cipro.gov.za

Bid closing date and time: Tuesday, 9 March 2010 not later than 11h00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

OPEN BID: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL A FIRE DETECTION AND SUPPRESSION SYSTEM IN THE FILLING AREA AT THE NEDPARK BUILDING, SUNNYSIDE, 16 TREVENNA STREET, PRETORIA FOR CIPRO.

BID No. CIPRO 065/2009

Hard copies of the bid document will be available on Friday, 12 February 2010 and obtainable at CIPROSCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Compulsory briefing session will be held as follows:

Session 1:

Date: Wednesday, 17 February 2010. *Time:* 10h00. *Venue:* Nedbank Building, 16 Trevenna Street, Sunnyside.

Session 2:

Date: Wednesday, 17 February 2010. *Time:* 11h30–12h30. *Venue:* DTI Campus, Block D (DG 15).

(NB: Attendance of both sessions is compulsory. No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session).

Contact person: Lindiwe Nkosi

Office hours: 08:30–15h00 (Monday to Friday)

Tel: +27 (12) 394-5233

E-mail: LINKosi@cipro.gov.za

Bid closing date and time: Wednesday, 10 March 2010 not later than 11h00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

OPEN BID: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE CIPRO PREMISES AT THE NEDPARK BUILDING, 16 TREVENNA STREET, SUNNYSIDE, PRETORIA, FOR A PERIOD OF (12) TWELVE MONTHS

BID No. CIPRO 066/2009

Hard copies of the bid document will be available on Friday, 12 February 2010 and obtainable at CIPROSCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Compulsory briefing session will be held as follows:

Session 1:

Date: Tuesday, 23 February 2010. *Time:* 10h00. *Venue:* Nedbank Building, 16 Trevenna Street, Sunnyside.

Session 2:

Date: Tuesday, 23 February 2010. *Time:* 11h30–12h30. *Venue:* DTI Campus, Block D (DG15).

(NB: Attendance of both sessions is compulsory. No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session).

Contact person: Lindiwe Nkosi

Office hours: 08:30–15h00 (Monday to Friday)

Tel: +27 (12) 394-5233

E-mail: LINKOSI@cipro.gov.za

Bid closing date and time: Thursday, 11 March 2010 not later than 11h00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

Appointment of a service provider to provide design, renovations, layout and installation of restaurant equipment and furniture for the restaurant area for the National Energy Regulator of South Africa (NERSA).

Please quote: Reference No. **NERSA/0910/FAD/DRL/CON014** in all correspondence. Correspondence without a reference number will not be attended to.

Note: Compulsory briefing session will be held Monday, the 22nd of February 2010 at 10h00 am at Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

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

The closing date and time for submissions is: 4 March 2010 at 11:00, in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

Kindly note: All NERSA awards are placed on the NERSA website.

NB: No late submissions will be considered.

SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY (SETA)

CALLING FOR TENDER OF THE PREFERRED SUPPLIER PROPOSALS FOR THE NEW FINANCIAL YEAR 2010—MARCH 2011

The Services Sector Education and Training Authority invites all professional services providers to submit detailed proposals and costing for the provision of the following services:

SERVICES	REF No.	SERVICES	REF. No.
Ad hoc supply of telephone PABX and Ad hoc support and maintenance	PRO T118	National media development and implementation strategy	PROC T122
Advanced network development and cabling services	PROC T119	Production of publication	PROC T123
Supply of IT hardware and software	PROC T120	Catering services	PROC T124
National media and monitoring services	PROC T121		

➤ Goods and services to be rendered in Gauteng Region only.

Closing date for all submissions is: 12 March 2011 at 11h00. No late submissions will be considered or extensions will be granted.

The standard 80/20 or 90/10 preference points system will apply for the amount above and below R500 000,00 in terms of the PPPFA of 2001 national regulations. Bid application forms and scope documents are available on the Services SETA website.

Pre Evaluation Criteria

- Submit a valid Tax Clearance Certificate and all prices quoted in the proposal should be VAT inclusive.
- Bid application forms and standard preferred supplier forms/scope MUST be completed in full.

All proposals must be hand delivered to the tender box at 15 Sherborne Road, Parktown, 2193 or posted to P.O. Box 3322, Houghton, 2041, for the attention of Jabulani Kunene, Tel. No. (011) 276-9723.

Services SETA reserves the right to cancel this tender at any time and for whatever reasons deemed necessary.

Please note: Services SETA cannot be held liable for proposals received after the closing date. E-mails or faxed bid proposals are not acceptable.

Customer Care Hotline: 0861 10 11 48/customer care@serviceseta.org.za/www.serviceseta.org.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

CONTRACT No.	NAME OF THE SUCCESSFUL BIDDER
--------------	-------------------------------

FASSET

FAS/LD/SD/OFFICE ETIQUETTE/CON232	Itukisa (Pty) Ltd
FAS/LS/SD/BUDGET & TAX/CON233	CAP Chartered Accountants
FAS/LS/SD/FSA2010/2011/CON244	1. White Zulu Human Capital Management CC 2. Keystone Skills Solutions (J/V between Bridge Labour Protect CC and Bright Labour Solutions CC) 3. Prestige HR Solutions

TENDER No.	SUCCESSFUL BIDDER
------------	-------------------

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

E 1147	Spring Forest Trading 578 CC
E 1148	WSP Environmental (Pty) Ltd
E 1154	KPMG Services (Pty) Ltd

QUOTATION No.	SUPPLY	CONTRACTOR AWARDED
---------------	--------	--------------------

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL

ZNQ M/E 135/06/09	2 x ECG machines	Kwa Dube Medical
-------------------	------------------	------------------

BID No.	SHORT DESCRIPTION	AWARDED TO	BID AMOUNT AND PREFERENCE CLAIMED
---------	-------------------	------------	-----------------------------------

SOUTH AFRICAN POLICE SERVICE

Q19/1/9/1/50 TB (09)	Supply, erection and commissioning of sectional steel tank, electric submersible borehole pump, supply pipeline and construction of interlocking paving: Giyani: New CSC Block	Mukhumuli Trading CC	R1 092 727,62, VAT included. Preference claimed. No franchise—30% Women preference—70%
----------------------	--	----------------------	--

BID No.	SERVICE DESCRIPTION	CONTRACTOR
---------	---------------------	------------

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

HP09/017	Technical assistance and support services for the Department of Public Works	Sizwentsaluba VSP Services
H09/020	Tzaneen Correctional Centre: Replacement of temporary prison with a facility for 494 offender unit including security fence and sports field	Karen Kula Construction

QUOTATION No.	SUPPLY	CONTRACTOR
---------------	--------	------------

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

ZNQ: 0805/2009-2010	Nan Perlagon 400 g (400 dz)	Zithande
---------------------	-----------------------------	----------

TENDER No.	TENDER NAME	AWARDED BUSINESS NAMES
------------	-------------	------------------------

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

EWCBI08/2009	Construction of a new motor workshop for EWC Germiston Campus	Buildagain Projects 203 CC
EWCBI09/2009	Supply, installation and commissioning of industrial compressors for engineering workshops and articulation of pneumatic supply to workshops at EWC Campuses	Compressor Industrial
EWCBI10/2009	N-Computing System—Supply of all equipment and commissioning thereof at all EWC Campuses	SNC Programming CC
EWCBI11/2009	Building refurbishment of administration offices at EWC Kathorus Campus	CCN Trading CC
EWCBI12/2009	Supply of scientific calculators	Belrex 528

BID No.	SHORT DESCRIPTION	AWARDED TO	PROVINCE
---------	-------------------	------------	----------

DEPARTMENT OF JUSTICE

RFB 2009 06	The provision of transcription services	lafrica Transcriptions (Pty) Ltd lafrica Transcriptions (Pty) Ltd Earl Mayo Trading 10 CC, trading as Legal Transcription Digital Audio Recording Transcriptions Digital Audio Recording Transcriptions Sneller Recording Pty Ltd Krino Transcription CC Ikamva Veritas Transcriptions Transcription Africa (Pty) Ltd	Gauteng Limpopo Western Cape North West Mpumalanga Kwazulu-Natal Free State Eastern Cape Northern Cape
-------------	---	---	--

QUOTATION No.	SUPPLY	CONTRACTOR
---------------	--------	------------

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL

ZNB 75/09-10	Milk and maas	Mpliende Foods
--------------	---------------	----------------

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	VALUE
------------	-------------	-------------------	-------

GAUTENG SHARED SERVICE CENTRE

GT/GDCS/93/2009	Training of recruited community patrollers	Vimba Group Holdings	R3 951 582,00
-----------------	--	----------------------	---------------

SERVICES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
---------	-------------	-------------------	-------	------------------

DEPARTMENT OF WATER AFFAIRS

WP 10259	Appointment of a professional service provider for the high confidence groundwater reserve determination study in the Limpopo Water Management Area	Water Geosciences Consulting	R1 334 528,00	HDI equity ownership: 70% Women equity ownership: 0% Disability: 0%
WP 10269	Appointment of a professional service provider to train process controllers for Water and Waste Water Treatment Works in Gauteng	Mahube DM Management Joint Venture	R4 200 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP 10292	Appointment of a professional service provider to undertake feasibility study of the Western Highveld (Kungweni) Regional Water Treatment Scheme	Munitech (Pty) Ltd	R2 114 102,00	HDI equity ownership: 25.42% Women equity ownership: 2.08% Disability: 0%
WP 10307	Appointment of a professional service provider to provide a costed project plan and align the current organization structure	Deloitte Consulting (Pty) Ltd	R2 783 876,45	HDI equity ownership: 1.641% Women equity ownership: 0.7224% Disability: 0%
WP 9864	Appointment of a professional service provider for implementation of the Vaal River Reconciliation Strategy	WRP Consulting Engineers (Pty) Ltd, in association with Kwezi V3, Golder Associates, Zitholele and DMM	R4 999 808,00	HDI equity ownership: 31.67% Women equity ownership: 2% Disability: 2.33%

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
---------	-------------	-------------	--------------	------------

STATISTICS SOUTH AFRICA

STATS SA 006/09	Results of bid for: Appointment of security services provider for Statistics SA, Data Processing Centre, for the period of twenty four (24) months	Stats SA	30 October 2010	Company: Analytical Risk Management
-----------------	--	----------	-----------------	--

All enquiries can be directed to:

Bid Office, 3rd Floor, Statistics South Africa, cnr. Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/2114/8944/8318/6372.

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

BID No.	SHORT DESCRIPTION	AWARDED TO	BID AMOUNT AND PREFERENCE CLAIMED
---------	-------------------	------------	-----------------------------------

SOUTH AFRICAN POLICE SERVICE

Q 19/1/9/1/49 TB (09)	Electrical and air-conditioning installation: Giyani Police Station: New CSC Block: Limpopo	Ram Electrical	R1 478 215,20, VAT included. No preference claimed
-----------------------	---	----------------	--

C. TENDER INVITATIONS FINALISED

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

RT26-2010T	—	Supply and delivery of blankets, duvets and sheets/pillowcases to the State, for the period 1 April 2010 to 31 March 2011
RT59-1-2010T	—	Supply and delivery of footwear to the State, for the period 1 April 2010 to 31 March 2011
RT64—2010T	—	Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State, for the period 1 April 2010 to 31 March 2011

D. TENDER INVITATIONS CANCELLED

G20/0910	—	Sets arrow double Lumen CVP adult
G24/0910	—	Skin stapler 35W
G25/0910	—	Swabs gauze absor. sterile 100 x 100 mm x 8 ply
G20/0910	—	Spinal needles sterile 26G 90 mm
ZNQ 1114/09/10		
R/MT 130/2010—		Supply, delivery, implementation, commissioning and maintenance of a vehicle tracking system for Golden Arrow Company Bus Fleet on lease agreement, for a period of three (3) years

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

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
-
- 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
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel: (021) 402-2076/7, Fax: (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel: (031) 332-1211 x 2160, Fax: (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel: (031) 332-1211 x 2074, Fax: (031) 332-5485
-
- 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
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel: (011) 713-6131, Fax: (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel: (011) 713-6044, Fax: (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (053) 838-5273, Fax: (053) 833-5232 Mondays to Fridays
-
- 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
-
- 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
-
- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr T. Prinsloo **Office hours:** 08:00–16:00
 Tel: (012) 312-0724/0617, Fax: (012) 312-0912 Mondays to Fridays

-
- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** Ms M. Hitge/Ms P. van Aarde **Office hours:** 07:30–16:00
Tel: (012) 421-1355/1314, Fax: (012) 421-1438 Mondays to Fridays
-
- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Alfred Sathekge/
Mrs Isabella Marumo **Office hours:** 07:15–16:00
Tel: (012) 336-8988/7643/6976, Fax: (012) 325-6111 Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head: Acquisition Management: Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Capt. Pringle **Office hours:** 08:00–15:30
Tel: (012) 666-1063 Mondays to Fridays
-
- 140** The Commander, Correctional Services: Barberton, Barberton Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or posted to Correctional Services, Logistics, Barberton, 1300.
- Enquiries:** Mr Motara **Office hours:** 07:30–12:00 and 13:00–15:45
Tel: (013) 712-9554/5/6, Mondays to Fridays
Fax: (013) 712-5274, Cell: 084 479 3363
-
- 149** Department of Correctional Services: Brandvlei Management Area, Private Bag X3064, Worcester, 6850; or handed in at Brandvlei Correctional Services: The Area Commissioner, Brandvlei Management Area on the R43 between Rawsonville and Worcester at Logistics.
- Enquiries:** Ms A. E. Witbooi/Mr L. F. la Grange **Office hours:** 07:30–15:15
Tel: (023) 340-8048, Fax: (023) 340-4125 Mondays to Fridays
-
- 211** The Area Manager: Correctional Services: Nelspruit, 7 Henshall Street, Erf 922, Nelspruit, or Private Bag X11216, Nelspruit, 1200; or handed in at Correctional Services, Logistics, Nelspruit.
- Enquiries:** Mr T. Ngomane/M. Cross **Office hours:** 07:30–12:00 and 13:00–15:45
Tel: (013) 755-2212/3, 752-4297/8, 752-7170 Mondays to Fridays
Fax: (013) 755-4468/752-7679
-
- 254** Department of Correctional Services: The Area Manager: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, eMalahhleri, 1035; or handed in at Correctional Services: Logistics, Witbank.
- Enquiries:** Leonie Fourie **Office hours:** 07:30–12:00 and 13:00–15:45
Tel: (013) 656-8657, Fax: (013) 656-5621/
086 613 3641 Mondays to Fridays
-
- 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
-
- 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, Maisasntwa Street DPW Unit 3, Room 32, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Badisa Motlhatlhedi/Bakang Sedumedi **Office hours:** 07:00–12:45 and 13:30–16:00
Tel: (018) 386-1057, Fax: (018) 386-1069/086 620 0992 Mondays to Fridays
E-mail: bakang.sedumedi@dpw.gov.za
-
- 350** Department of Labour: Northern Province, 4004 Mandela Drive, next to Police Station, or Private Bag X9368, Seshego, 0700.
- Enquiries:** Mr Malatji
Tel: (015) 223-7020, Fax: (015) 223-6750

-
- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/
Mr J. Benjamin
Tel: (021) 483-3571/5494/4604/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 353** Department of Science and Technology (DST), Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Ms Judian Inama
Tel: (012) 843-6757
E-mail: zama.mthethwa@dst.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Street, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr Stephen Rivalani Baloyi,
Tel: (012) 441-3671
E-mail: Stephen.baloyi@dac.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 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 the bid documents.**
- Enquiries:** Warrant Officer Class 1, A.B.F. Herbert
Tel: (012) 684-2360, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 371A** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Tebogo Mooka
Tel: (012) 684-2633, Fax: (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 388** Department of Health: Provincial Government of the Western Cape: Emergency Medical Services, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or the postal address at The Director: Emergency Medical Services, Private Bag X24, Bellville, 7535; or deposited in the tender box at Passage, 1st Floor, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mr J. Nel, Mr J. Boshoff, Mrs L. Young
Tel: (021) 508-4500/948-9908
Fax: (021) 948-9909 and (021) 511-1746
- Office hours:** 07:00–13:00 and 13:30 to 15:30
Mondays to Fridays
-
- 390** Department of Public Service and Administration: Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at Reception Area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria (working hours).
- Marked for attention:** Deputy Director: Supply Chain Management.
- Enquiries:** Lorraine Masenya/Glenda
Tel: (012) 336-1126/1084, Fax: 0866 188 763
E-mail: lorraine@dpsa.gov.za
- Office hours:** 7:30–16:00
Mondays to Fridays
-
- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis
Tel: (012) 394-5539, E-mail: edennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
-
- 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/Barati Modirwa
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
-
- 475** Western Cape Gambling and Racing Board, c/o Rheede & Orange Streets, Seafare House, Gardens, Cape Town, 8001, or P.O. Box 8175, Roggebaai, 8012; or deposited in the tender box at reception at the main entrance.
- Enquiries:** Theo Swart (Senior Financial Officer)
Tel: (021) 480-7445, Cell: 082 716 3679
Fax: (021) 422-2614, E-mail: theo@wcgrb.co.za
- Office hours:** 07:00–15:30
Mondays to Fridays

-
- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** S. Moodley (6th Floor)
Tel: (021) 483-8970, Fax: (021) 483-2551
C. Geduld (6th Floor)
Tel: (021) 483-3493, Fax: (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
-
- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Ms Nkele Nkuna
Tel: (012) 843-5235/87, Fax: (012) 843-5209
E-mail: P. Nkuna@sanbi.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 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 foyer, corner of Dorp and Keerom Streets (entrance of the Provincial Building), 4 Dorp Street, Cape Town, 8000.
- Enquiries:** Mr K. Botha
Tel: (021) 483-4263, Fax: (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:00
Mondays to Fridays
-
- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area (Church Street).
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, reception, tenderbox at National Office.
- Enquiries:** Mr P. Ngobeni
Tel: (012) 315-1733, Fax: 086 501 9009
Website: www.justice.gov.za
- Office hours:**
-
- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Cape Town, 7506; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance, reception.
- All proposals must be hand delivered.**
- Enquiries:** Mr Lukhanyo Ntshobodwana/Mrs N. Lisa
Tel: (021) 930-1134, Fax: (021) 936-7208
- Office hours:** 08:15–16:45
Mondays to Fridays
-
- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at main entrance or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Thato Moswane
Tel: (012) 301-8538, Fax: (012) 329-1267
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
-
- 832** Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** M. van Heerden
Tel: (031) 469-8300, Fax: (031) 469-8380
E-mail: Manda.vanheerden@kznhealth.gov.za
Website: www.kznhealth.gov.za
- Office hours:**
-
- 845** Department of Health: Provincial Government of the Western Cape: Victoria Hospital, Alphen Hill Road, Wynberg, Cape Town, 7800; or Private Bag X1, Plumstead, 7801; or deposited at the tender box at main entrance, Victoria Hospital, Alphen Hill Road, Wynberg, 7800.
- Enquiries:** Mr S. Franciscus
Tel: (021) 799-1243, Fax: (021) 799-1238
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 874** Special Investigating Unit (SIU), Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; Postnet Suite 271, Private Bag X844, Silverton, 0127. Reception Area of SIU on Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Enquiries:** Mr R. Walser
Tel: (012) 843-0024, Direct Fax to PC: 086 592 2533
E-mail: bwalser@siu.org.za
- Office hours:** 09:00–13:00 and 13:45–16:00
Mondays to Fridays

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

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

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

955 Wholesale and Retail SETA (WRSeta): Supply Chain Management, 224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046; or tender box address at reception.

Enquiries: Mpumi Masilela **Office hours:** 08:00–16:00
Tel: (012) 676-9000, Fax: 086 506 6986 Mondays to Fridays
