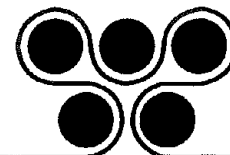


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

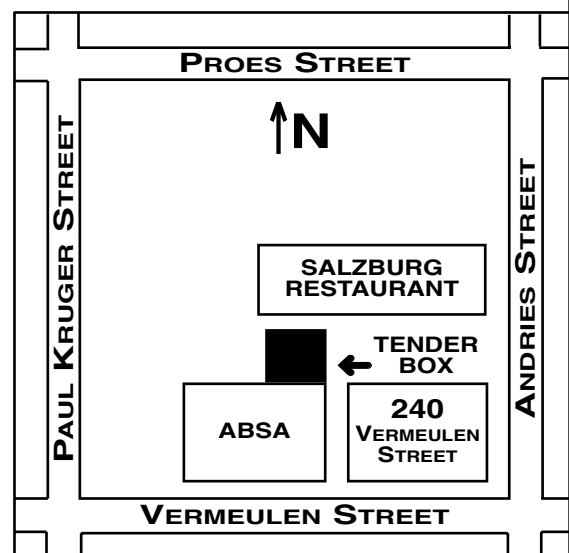
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

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 49	

SUPPLIES: GENERAL

Supply and delivery of six (6) on the road heavy duty (6 x 4) diesel engine concrete mixer trucks—6.0 m capacity for construction. <i>For additional information:</i> Ms Aletta Denner, Cel: 082 896 8205. Tel: (012) 336-8622. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents	Construction: North—Tzaneen (1) Construction: Central—Jan Kempdorp (5)	W0093 WTE	2010-03-18	95	95
Supply and delivery of three (3) on the road (6 x 4) water truck tankers—11 000 ℓ capacity for construction north and south. <i>For additional information:</i> Ms Aletta Denner, Cel: 082 896 8205. Tel: (012) 336-8622. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents	De Hoop Dam Hluhluwe Jan Kempdorp	W0094 WTE	2010-03-11	95	95
Supply and delivery of six (6) diesel engine trucks with drop side flat bodies and 15 ton/m hydraulic truck mounted cranes for construction. <i>For additional information:</i> Ms Aletta Denner, Cel: 082 896 8205. Tel: (012) 336-8622. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents	De Hoop Paarl Amsterdam Jan Kempdorp	W0092 WTE	2010-03-11	95	95
Supply and delivery of two (2) diesel engine driven telescopic handlers with attachments 4 000 kg load capacity for construction. <i>For additional information:</i> Ms Aletta Denner, Cel: 082 896 8205. Tel: (012) 336-8622. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents	Potchefstroom Jan Kempdorp	W0091 WTE	2010-03-11	95	95
Supply and delivery of four (4) diesel engine driven mobile concrete mixers 500/750 litres for construction. <i>For additional information:</i> Ms Aletta Denner, Cel: 082 896 8205. Tel: (012) 336-8622. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents	Qamata Kammnasie Dam Jacobsdal	W0090 WTE	2010-03-11	95	95
Supply, delivery and installation of household appliances (stoves and bar fridges). Quantity: 120 each. <i>The contact person for technical details is:</i> Lieutenant Colonel F. Shaik-Latiff (012) 674-4657. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence's School of Catering in Thaba Tshwane	CPSC/B/G/ 614/09	2010-03-16	371B	371B
Supply, delivery, installation and commissioning of a CCTV Surveillance and Access Control System. There will be a compulsory bidders information briefing session at the Sandhurst Building, General Support Base Garrison Complex in Thaba Tshwane on 5 March 2010 at 11:00 am. <i>For any technical information please phone:</i> Corporal Ncutshana at (012) 355-3565 or 082 768 4511 during office hours only. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Joint Operations Headquarters, Sandhurst Building, Thaba Tshwane	B/G/607/09	2010-03-18	371A	371A
Supply and delivery of various vehicle batteries. 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	Various Army Support Bases	CPSC/B/G/ 601/09	2010-03-15	371	371
Supply and delivery of handcuffs. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, Silverton, 0127, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS for a period of two (2) years	19/1/9/1/95 TD (09)	2010-03-04	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 49																																	
<p>Middledrift: Department of Home Affairs: Permanent Service Office: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1986 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Home Affairs of space measuring 172 m² for office accommodation and 1 undercover parking facility for a Permanent Service Office for the Department of Home Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Middledrift. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms Z. Sixaba or Ms S. Minn'e at (041) 408-2014/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1986 and 1993 Constitutions	6 points	Price:	40% (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	2 points	Contract participating goal by awarding contracts to targeted enterprises		Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Middledrift	LSPE 07/2010	2010-03-10	9	9
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<p>Port Elizabeth: Department of Home Affairs: Satellite Zone Manager's Office: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	2 points	Contract participating goal by awarding contracts to targeted enterprises		Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	LSPE 08/2010	2010-03-10	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Home Affairs of space measuring 293,04 m² for office accommodation and 1 undercover parking 1 lock-up garage facility for a Satellite Zone Manager's Office for the Department of Home Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Port Elizabeth. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms Z. Sixaba or Ms S. Minn'e at (041) 408-2014/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p>					
<p>The supply and delivery of 19 mm concrete stone to Vlaktefontein Canal near Standerton in Mpumalanga for construction east.</p> <p><i>For additional information:</i> Mr Riaan Stassen, Cel: 082 337 0167.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Mpumalanga	W 0103-WTE	2010-03-25	95	95
<p>The supply and delivery of cement to Vlaktefontein Canal near Standerton in Mpumalanga for construction east.</p> <p><i>For additional information:</i> Mr Nellis Swiegelaar, Cel: 082 804 2824.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Mpumalanga	W 0104-WTE	2010-03-25	95	95
<p>The supply and delivery of concrete sand to Vlaktefontein Canal near Standerton in Mpumalanga for construction east.</p> <p><i>For additional information:</i> Mr Riaan Stassen, Cel: 082 337 0167.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Mpumalanga	W 0106-WTE	2010-03-25	95	95
<p>Rolling of rings to form flanges to Directorate Construction.</p> <p><i>For additional information:</i> Mr Johnny Killian, Cel: 082 804 9888. Tel: (053) 546-0508.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Jan Kempdorp	W 0112-WTE	2010-03-25	95	95
<p>The supply and delivery of cement to Klein Marico Poort Dam in the North West Province for construction north.</p> <p><i>For additional information:</i> Mr Nellis Swiegelaar, Cel: 082 804 2824.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	North West	W 0105-WTE	2010-03-25	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Supply of epoxy primer tie coat red (qty 720 pk)	NSD Wingfield	SPSC-B-037-2009	2010-03-15	360	360
Supply of following galley equipment: Bain Marie, potato peeler, convention oven; combi oven steamer; food slicer; refrigerator 600 L, stove	NSD Wingfield	SPSC-B-038-2009	2010-03-15	360	360
Supply of men & women white short sleeve shirt. Various sizes. (Qty 6 600 ea). Supply of shirt, men AWD. Various sizes. (Qty 7 000 ea). Supply of men & women white long sleeve shirt. Various sizes. (Qty 5 200 ea)	NSD Wingfield	SPSC-B-039-2009	2010-03-15	360	360
Supply of skirt, women, evening wear. Various sizes (Qty 100 ea). Supply of chef's trousers, blue & white. Various sizes. (Qty 1 400 pr). Supply of trousers, utility. Various sizes. (Qty 1 500 pr). Supply of trousers, utility, AWD. Various sizes. (Qty 9 400 pr). Supply of women slacks, black. Various sizes. (Qty 400 pr). Supply of trousers, men, evening wear. Various sizes. (Qty 1 500 pr)	NSD Wingfield	SPSC-B-040-2009	2010-03-15	360	360
Supply of jacket, windbreaker, men. Various sizes (Qty 3 000 ea). Supply of coat, food handlers. Various sizes. (Qty 1 000 ea). Supply of jacket, women, evening wear. Various sizes (Qty 300 ea). Supply of jacket, men, evening wear, white. Various sizes. (Qty 1 000 ea). Supply of jacket, women, black, S/dress. Various sizes. (Qty 1 000 ea). Supply of tunic, men, white. Various sizes. (Qty 2 200 ea)	NSD Wingfield	SPSC-B-041-2009	2010-03-15	360	360
Supply of bag, duffel, kit bag. (Qty 1 000 ea). Supply of bag, duffel, sport bag. (Qty 3 000 ea). Supply of bag, wardrobe (suit bag). (Qty 500 ea)	NSD Wingfield	SPSC-B-042-2009	2010-03-15	360	360
Supply of jumper utility. Various sizes. (Qty 2 500 ea)	NSD Wingfield	SPSC-B-043-2009	2010-03-15	360	360
Supply of tracksuit, blue & white—SA Navy. Various sizes. (Qty 3 500 ea). Supply of shorts, gym, men. Various sizes. (Qty 3 000 pr)	NSD Wingfield	SPSC-B-044-2009	2010-03-15	360	360
Supply of bow tie, black. (Qty 1 000 ea). Supply of silk tie, black. (Qty 1 000 ea)	NSD Wingfield	SPSC-B-045-2009	2010-03-15	360	360
Supply of socks, black, 1/4 hose without plush. Various sizes	NSD Wingfield	SPSC-B-046-2009	2010-03-15	360	360
Supply of button, screw shank. Various sizes. (Qty 6 000 ea)	NSD Wingfield	SPSC-B-047-2009	2010-03-15	360	360
Supply of handbag, women. (Qty 500 ea)	NSD Wingfield	SPSC-B-048-2009	2010-03-15	360	360
Bidders are hereby invited to submit proposals for supply and delivery of furniture at Sebokeng and Heidelberg Service Points (Social Development). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders. <i>Technical enquiries:</i> Magdeline Dibetso (Social Development), Tel: (011) 355-7638. <i>Administrative enquiries:</i> Idah Mogale, Tel: (011) 689-8447 or idah.mogale@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	Gauteng Dept of Social Development	GT/GDHSD/012/2010	2010-03-12	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Supply, delivery, installation and commissioning of X-ray Inspection Systems. Quantity: 3 complete. The contact person for technical details is Lieutenant Major P.H. Malan (012) 312-1234. 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	SAAF Headquarters Unit, Dequar Road, Pretoria	CPSC/B/AF/ 082/09	2010-03-17	371B	371B

SUPPLIES: MEDICAL

Purchase of ultramicrotome for electron electroscopy for Charlotte Maxeke Hospital Laboratory. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele (011) 386-6165/6280. <i>Technical queries:</i> Ms I de Faria Leal (011) 489-8562	National Health Laboratory Service, Johannesburg	226/09-10	2010-03-09	900	900
Placement of chemistry analyser in Mamelodi Laboratory <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele (011) 386-6165/6280. <i>Technical queries:</i> Mr A Makuraj 082 804 3066	National Health Laboratory Service, Rekopane, Northern Region	283/09-10	2010-03-09	900	900
Purchase of 20 x microscopes with LED for the NHLS Training Department. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele (011) 386-6165/6280. <i>Technical queries:</i> Ms Sissing 082 803 4543	National Health Laboratory Service	284/09-10	2010-03-09	900	900
Supply of hypodermic syringes, needles and capillary blood letting devices for the period ending 28 February 2011. <i>Contact persons:</i> Johnny Ramoroka/Lungile Mavuso, Tel: (012) 395-6524/315-5914	Tender Board	RT284-1- 2008MF	2010-03-23	1	1
Supply and delivery of surgical catheters, tubes and related items to the state. For the period ending 28 February 2011. <i>Contact persons:</i> Johnny Ramoroka/Lungile Mavuso, Tel: (012) 395-6524/315-5914	Tender Board	RT253-1- 2008MF	2010-03-23	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of groceries. <i>Contract period:</i> 6 months. <i>Contact person:</i> Herbert	Itshelejuba Hospital	ZNQ 619/ 2009/10	2010-03-05	965	965
Supply and delivery of fresh meat and other products. <i>Contract period:</i> 6 months. <i>Contact person:</i> Herbert	Itshelejuba Hospital	ZNQ 620/ 2009/10	2010-03-05	965	965
Supply and delivery of milk and other products <i>Contract period:</i> 6 months. <i>Contact person:</i> Herbert	Itshelejuba Hospital	ZNQ 621/ 2009/10	2010-03-05	965	965
Supply and delivery of bread. <i>Contract period:</i> 6 months. <i>Contact person:</i> Herbert	Itshelejuba Hospital	ZNQ 622/ 2009/10	2010-03-05	965	965
Supply and delivery of perishable provisions for the period 01/07/2010 till 30/06/2011	George Correctional Centre	GRG 01/2010	2010-03-31	172	172
Supply and delivery of perishable provisions for the period 01/07/2010 till 30/06/2011	Mossel Bay Correctional Centre	MSB 01/2010	2010-03-31	172	172
Supply and delivery of perishable provisions for the period 01/07/2010 till 30/06/2011	Beaufort West Correctional Centre	BW 01/2010	2010-03-31	172	172
Supply and delivery of perishable provisions for the period 01/07/2010 till 30/06/2011	Oudtshoorn Correctional Centre	ODN/T 01/2010	2010-03-31	172	172
Perishable provisions	Piet Retief Correctional Centre	PRT 2/2009	2010-03-19	223	223

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	

SUPPLIES: STATIONERY/PRINTING

<p>Production (conceptualisation, editing and proof reading, printing, and distribution) of the 2009/10 Annual Report. Compulsory briefing session with bidders will take place on 10 March 2010 @ 11:00 at our offices situated at 1 Dorp Street, Utilitas Building, Cape Town to answer all questions regarding the Terms of Reference. <i>Please note:</i> This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 17/2009	2010-03-19	489	489																								
<p>Supply and delivery of local newspaper for a period of twenty four (24) months. <i>For technical information:</i> Ms S Mmaditshi, Tel: (012) 336-8417</p>	Pretoria Head Office	W 10356	2010-03-18	95A	95A																								
<p>Print 47 400 copies of two booklets and 2 x A4 pamphlets (double-sided) supplied for this purpose by the Western Cape Education Department (WCED). Supply 47 400 PVC carry folders and stationery the two booklets and the stationery in the PVC carry folders for all WCED Grade 12 learners. Package the carry folders for all WCED Grade 12 learners. Package the carry folders in boxes per school and deliver the boxes to each school according to the distribution list that will be supplied. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="1"> <tbody> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of locally manufactured products</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td>Price and functionality weighting:</td> <td></td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>NB: A compulsory information session will be held on 24 March 2010 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 805. Bid documents are obtainable before the information session and will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of enterprises located within the Western Cape Province	2 points	(c) Promotion of locally manufactured products	2 points	Total must equal	10 points	Price and functionality weighting:		Price:	90 points	Total must equal	100 points	Western Cape Education Department	B/WCED 1231/09	2010-03-02	570	570
1. Historically Disadvantaged Individuals (HDI):																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																												
(b) Who is a female	1 point																												
(c) Persons with disability	1 point																												
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(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points																												
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Total must equal	10 points																												
Price and functionality weighting:																													
Price:	90 points																												
Total must equal	100 points																												
<p>The Compensation Fund herewith invites a bid for the supply of paper and envelopes at Benstra Building, 473 Church Street, Arcadia, Pretoria, for the period of 24 months. Tenders must be collected no later than 12 March 2010. Tender charge N/A. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price</p> <table border="1"> <tbody> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>1 point</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>90</td> </tr> <tr> <td>Total must equal:</td> <td>90</td> </tr> </tbody> </table>	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Who is a female	2 points	Persons with disability	1 point	Other:	1 point	Total must equal:	10 points	Price:	90	Total must equal:	90	Compensation House	PEC 04/2010	2010-03-15	627	627								
Historically Disadvantaged Individuals (HDI)																													
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																												
Who is a female	2 points																												
Persons with disability	1 point																												
Other:	1 point																												
Total must equal:	10 points																												
Price:	90																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p><i>Contact details:</i> <i>Enquiries:</i> Ms M Potgieter (tenders)—Tel: (012) 313-6308. Ms T Molelekeng—Tel: (012) 313-6308. <i>Item related:</i> Mr F Mathopa—Tel: (012) 313-6319.</p>					

SERVICES: BUILDING

<p>Dimbaza Magistrate's Court: Construction of a new building CIDB contractor grading designation required: Grade 7 (R13 mil to R40 mil) (GB) General Building work. Potentially emerging enterprises: Grade 6 (R6 500 000 to R13 mil) General Building Work PE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other: Contract participating goal by awarding contracts to targeted enterprises</td> <td>3 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 04/03/2010 at 11:00. Prospective bidders/tenderers to meet at the Entrance Dimbaza Magistrate's Court. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R700 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms T. Lusu at (041) 408-2084/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other: Contract participating goal by awarding contracts to targeted enterprises	3 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Dimbaza	PE 01/2010	2010-03-23	9	9
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																														
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Other: Contract participating goal by awarding contracts to targeted enterprises	3 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Pretoria: Wonderboom Military Base: Construction of disabled facilities. CIDB contractor grading designation required: It is estimated that tenders should have a CIDB Grading Designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 25/02/2010 at 11:00 am. Prospective bidders/tenderers to meet at Wonderboom Military Base, Lintvelt Avenue, opposite Wonderboom Airport. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries: Project leader:</i> Cebo Ndlovu, Tel: (012) 337-3354. Cell: 083 645 5349</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Wonderboom Military Base. Lintvelt Avenue	PT 10/008	2010-03-09	63	63
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																														
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>Upgrade of Main Stores at Red Cross War Memorial Children's Hospital.</p> <p>Only one official compulsory site inspection/meeting will be held on 15-03-2010 at 11h30. Prospective bidders/tenderers to meet at Klipfontein Road, Rondebosch at the Main Stores. Only contractors with a 3 GB and higher rating can submit a tender document.</p> <p><i>Note:</i> Tender documents at R50,00 per set will be available at the Tenderers meeting only. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mrs T. Harris, Tel: (021) 658-5123. Fax: (021) 658-5045 or E-mail to facsimile 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN601/2010	2010-03-23	34	34

SERVICES: CIVIL

<p>Civil contract and erection of new boundary fence: Mfuleni Secondary School: Metro East.</p> <p><i>Designated grading:</i> 3 CE or higher.</p> <p><i>Technical information:</i> Mr K Stofberg—083 641 5035.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S256/09	2010-03-24	300	352
<p>Bethal Commando: Rehabilitation of building for Department of Corretional Services.</p> <p>NB: This bid will be subjected to risk assessment.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 3 March 2010 at 11h00. Prospective tenderers to meet at Bethal Commando, 97 corner Mooi and Simon Streets.</p> <p>The bid documents will be available from 08h00 until 15h00.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms N Silangwe, Tel: (013) 753-6300.</p> <p><i>Technical enquiries:</i> Ms Letty Lethuba, Tel: (013) 753-6300.</p>	Bethal	NST 10/12	2010-03-10	113	113

SERVICES: ELECTRICAL

<p>The Compensation Fund herewith invites bid for electrical repairs and maintenance services to be provided at Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria for a period of 24 months from the date of acceptance of tender, in accordance with the provided specifications and conditions.</p> <p>Tenders must be collected no later than 3 March 2010. Tender charge N/A.</p> <p>Compulsory briefing session will be held on 4 March 2010 at 10:00–12:00, at Room 424, Benstra Building, 473 Church Street, Arcadia, Pretoria.</p>	Compensation House	ESC 02/2010	2010-03-15	627	627
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 49																					
<p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>10 points</td> <td>Price:</td> <td>80</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>80</td> </tr> </table> <p><i>Contact details:</i></p> <p><i>Enquiries:</i> Ms M Potgieter (tenders) – Tel: (012) 313-6308. Ms T Molelekeng – Tel: (012) 313-6308.</p> <p><i>Technical:</i> Mr P Naake – Tel: (012) 319-9426. Mr R Sonyoka – Tel: (012) 319-9487.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	80	Who is a female	4 points			Persons with disability	2 points			Other:	4 points			Total must equal:	20 points	Total must equal:	80					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	80																						
Who is a female	4 points																								
Persons with disability	2 points																								
Other:	4 points																								
Total must equal:	20 points	Total must equal:	80																						

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a 24-hour security guard service at the HSRC Building, 134 Pretorius Street, Pretoria for a period of 24 months.</p> <p>A compulsory site inspection meeting will be held at 10:00 on 2 March 2010 at the Foyer of the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the site inspection meeting will result in a bid being disqualified</p>	Department of Social Development, Pretoria	SD 13/2009	2010-03-12	116	116
<p>Rendering of cleaning service at Zwamadaka, Sedibeng, Emanzini, Waterbron, Pretoria West Stores, Roodeplaat Training Centre and Ndinaye Buildings for a period of twenty four (24) months.</p> <p>A compulsory site inspection meeting will be held as follows: <i>Date:</i> 3 March 2010. <i>Venue:</i> Emanzini G18. <i>Time:</i> 10:00 am. <i>For technical information:</i> Ms S Modipa, Tel: (012) 336-8214. Cel: 083 542 8515</p>	Pretoria	W 10347	2010-03-18	95A	95A
<p>To deliver a cleaning/housekeeping service at Sivuyile 1 & 2 Sub-Acute facility on the premises of Stikland Hospital for a two year period.</p> <p><i>Note:</i> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into Nedbank PGWC Karl Bremer Hospital: Account No. 1452045232, Branch Code: 145209, Current Account. Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Alternatively it can also be paid at the cashier's office in the main foyer of the Karl Bremer Hospital, Room No. 22, Mrs M Henstock.</p> <p><i>Enquiries:</i> Mrs M Roelofse, Tel: (021) 919-2292, Mr Human, Tel: (021) 918-1401 or Ms B Claassen, Tel: (021) 918-1229. Fax: (021) 949-0296</p>	Department of Health, Sivuyile 1 & 2 Sub-Acute Facility on the premises of Stikland Hospital	KBH 13/2010	2010-03-19	388	388

SERVICES: GENERAL

<p>Rendering of a chronic dispensing service required by the Department of Health, Western Cape Provincial Government for a five (5) year period.</p> <p><i>Note:</i> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel: (021) 483-8993. Fax: (021) 483-2530 or E-mail to Fax: 086 212 1939</p>	Department of Health	WCDOH 53/2010	2010-04-09	519	519
<p>Clean up, decontamination and removal of hazardous waste, substances, chemicals and poisons found at crime scenes Nationally for a two (2) year period.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459</p>	Nationally	Q19/1/9/1/94TD (09)	2010-03-23	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO														
				See Annexure 1, Page 49															
<p>The Compensation Fund herewith invites bid for plumbing repairs and maintenance services to be provided at Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria for a period of 24 months from the date of acceptance of tender, in accordance with the provided specifications and conditions.</p> <p>Tenders must be collected no later than 2 March 2010. Tender charge N/A.</p> <p>Compulsory briefing session will be held on 3 March 2010 at 10:00–12:00, at Room 424, Benstra Building, 473 Church Street, Arcadia, Pretoria.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <table border="1"> <thead> <tr> <th>Preference:</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>10 points Price: 80</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> </tr> <tr> <td>Other:</td> <td>4 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points Total must equal: 80</td> </tr> </tbody> </table> <p>Contact details: Enquiries: Ms M Potgieter (tenders) – Tel: (012) 313-6308. Ms T Molelekeng – Tel: (012) 313-6308. Technical: Mr P Naake – Tel: (012) 319-9426. Mr R Sonyoka – Tel: (012) 319-9487.</p>	Preference:	Price	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	10 points Price: 80	Who is a female	4 points	Persons with disability	2 points	Other:	4 points	Total must equal:	20 points Total must equal: 80	Compensation House	PSC 01/2010	2010-03-15	627	627
Preference:	Price																		
Historically Disadvantaged Individuals (HDI)																			
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	10 points Price: 80																		
Who is a female	4 points																		
Persons with disability	2 points																		
Other:	4 points																		
Total must equal:	20 points Total must equal: 80																		
<p>The Compensation Fund herewith invites a bid for replacing the waterproofing materials on the roof of Compensation House, corner of Hamilton and Soutpansberg Road, Arcadia, Pretoria.</p> <p>Tenders must be collected no later than 4 March 2010. Tender charge N/A.</p> <p>Compulsory briefing session will be held on 5 March 2010 at 10:00–12:00, at Room 424, Benstra Building, 473 Church Street, Arcadia, Pretoria.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <thead> <tr> <th>Preference:</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points Price: 90</td> </tr> <tr> <td>Who is female</td> <td>2 points</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 90</td> </tr> </tbody> </table> <p>Contact details: Enquiries: Ms M Potgieter (tenders) – Tel: (012) 313-6308. Ms T Molelekeng – Tel: (012) 313-6308. Technical: Mr P Naake – Tel: (012) 319-9426. Mr R Sonyoka – Tel: (012) 319-9487.</p>	Preference:	Price	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points Price: 90	Who is female	2 points	Persons with disability	1 point	Other:	2 points	Total must equal:	10 points Total must equal: 90	Compensation House	RTW 03/2010	2010-03-15	627	627
Preference:	Price																		
Historically Disadvantaged Individuals (HDI)																			
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points Price: 90																		
Who is female	2 points																		
Persons with disability	1 point																		
Other:	2 points																		
Total must equal:	10 points Total must equal: 90																		
<p>Construction of 500 m³ Ndaya Reservoir N'1. Site meeting: 23 February 2010. NB: PPPFA Principle applicable: 90–10. For more information contact: Mr A. Dalais on (033) 264-9500. For technical enquiries contact: Mr Mnyandu 082 602 7877</p>	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (280) 3V	2010-03-05	805	805														
<p>Drilling, protection and equipping of boreholes. Site meeting: 23 February 2010. NB: PPPFA Principle applicable: 90–10. For more information contact: Mr A. Dalais on (033) 264-9500. For technical enquiries contact: Mr Mnyandu 082 602 7877</p>	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (281) 3V	2010-03-05	805	805														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Construction of 90–160 mm diameter x 11,6 km long bulk UPVC pipeline in Ndaya and Ngubevu. <i>Site meeting:</i> 23 February 2010. <i>NB:</i> PPPFA Principle applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais on (033) 264-9500. <i>For technical enquiries contact:</i> Mr Mnyandu 082 602 7877	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (282) 3V	2010-03-05	805	805

SERVICES: PROFESSIONAL

Appointment of a professional service provider: Term contract: Engineering Geological Services for National Water Resources Infrastructure Branch. <i>For additional information:</i> Mr H.J. Wright, Tel: (012) 336-8944	Head Office	WP 0076 WTE	2010-03-11	95	95
Provide diving services as required and when requested for a fixed term contract period of 18 calendar months for Northern Operations Service Centres: Hartbeespoort, Tzaneen and Groblersdal Area Office. <i>For additional information:</i> Mr Thanda Dlamini, Cel: 082 886 1091. Tel: (012) 253-5211	Hartbeespoort Tzaneen Groblersdal	W0059 WTE	2010-03-11	95	95
Appointment of professional service provider for the development of a planning capability for fresh water conservation in the Lower Middle and Upper Vaal Water Management Area (WMA). <i>For technical information: Contact person:</i> Mr R. Nengovhela, Tel: (012) 336-7854. <i>Please note:</i> Please ensure that all standard bidding documents are completed in full and signed and attach an original valid tax clearance certificate. Failure to do so will result in disqualification	DWA	WP10252	2010-03-23	95B	95B
Invitation of construction tenders: Appointment of contractor: Rehabilitation of the Komdomo covered canal on the Gamtoos Government Water Scheme Main Conveyance System. <i>For additional information:</i> Mr A.M. Muller, Tel: 082 807 4341. A compulsory clarification meeting is to be held. <i>Venue:</i> Gamtoos Irrigation Board Offices Inpatensie, Eastern Cape	Eastern Cape	W0085-WTE	2010-03-25	95	95
Appointment of Town and Regional Planner: New Police Station and Living Quarters: Nkandla: KwaZulu-Natal. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 60% (of 90) Who is a female 3 points Quality/Functionality: 40% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) 11 March 2010 at 12:00 prospective bidders/tenderers to meet at Richards Bay Police Station, 1 Premium Promenade Street, Richards Bay, Board Room. Please confirm attendance with Capt Thihe at (012) 841-7907 before 9 March 2010. <i>Contact for bid/tender information:</i> Ms J Kola (012) 841-7679. <i>General enquiries:</i> Capt Thihe (012) 841-7907. <i>Technical information:</i> Supt Govender (012) 845-8934.	Nkandla: Kwa-Zulu-Natal	19/1/9/1/96 TB (09)	2010-03-25	110B	110B
Appointment of a company to render management and execution services of the 2010 South African Sport Science and Recreation Conference (SASRECON) to be held in Durban from 11 until 13 August 2010. A compulsory briefing session will be held on 3 March 2010 at 09h00 in Pretoria	66 Queen Street, Regent Place Build, Dept of Sport and Recreation	1/8/5/2 (014/09)	2010-03-19	780A	780A
Invitation to bidders to submit proposals for the implementation of mass mobilisation project that aims to galvanise communities around South Africa in support of the 2010 FIFA World Cup™	66 Queen Street, Regent Place Building, Pretoria	1/8/5/2 (015/09)	2010-03-08	780	780

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Appointment of a bidder to develop of monitoring and evaluation framework for assessing the impact of OSD. <i>Compulsory briefing session: Date: 3 March 2010 at 13h00. Venue: Department of Health, 226 Prinsloo Street, HTI Building, 3rd Floor, Impillo 2, Pretoria.</i> NB: Bid documents can be downloaded from www.doh.gov.za <i>Technical/bid enquiries: Mr T Prinsloo, Tel: (012) 312-0617</i>	Department of National Health, Pretoria	NDOH 39/2009-2010	2010-03-22	13	13
Supply, delivery, demonstration and on-going training and service support for communication assistive devices including hearing aids and accessories, augmentative and alternative communication (AAC) and Tracheo-Oesophageal voice prostheses for a two (2) year period. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries: Blomerus Loubser, Tel: (021) 483-8993. Fax: (021) 483-2530 or E-mail to fax: 086 212 1939</i>	Department of Health	WCDOH 88/2010	2010-03-19	519	519
Extended closing date: Task directives for rendering of a service in respect of travel, accommodation, conferencing and car hire arrangements by a travel agent for the National Department of Human Settlements, for the period 1 April 2010 to 31 March 2012	Pretoria	VA49/343	2010-02-23	71	71
Extended closing date: Auditing of beneficiaries occupying subsidised houses in the Eastern Cape and Northern Cape Provinces	Pretoria	VA49/342	2010-02-24	71	71
Correction Notice: 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 and Supervisory Skills 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. Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 8 March 2010 at 10h00, UIF Building, 94 Church Street, Pretoria	Unemployment Insurance Fund	UIF2/2010	2010-03-15	586	586
Appointment of a service provider for the provision of finance and administration of the subsidized vehicle fleet of the State for the period 1 June 2010 to 30 June 2015. A briefing session will be held at National Treasury on 5 March 2010, Room 0901 (Ninth Floor), 240 Vermeulen Street. <i>Time: 09h00.</i> <i>Contact persons: Carlo Raffanti/Baningi Masilela/George Mtemererwa, Tel: (012) 315-5364/(012) 315-5731/(012) 395-6516</i>	National	RT68-2010CV	2010-03-12	1	1
Appointment of a service provider for the provision of maintenance and administration of the subsidized vehicle fleet of the State for the period 1 July 2010 to 30 June 2015. A briefing session will be held at National Treasury on 5 March 2010, Room 0901 (Ninth Floor), 240 Vermeulen Street. <i>Time: 11h00.</i> <i>Contact persons: Carlo Raffanti, Baningi Masilela, George Mtemererwa, Tel: (012) 315-5364/(012) 315-5731/(012) 395-6516</i>	National	RT62-2010CV	2010-03-12	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Appointment of a service provider to produce the Annual Financial Statements for Third Party Funds (Monies in Trust) for the 2008/2009 and 2009/2010 Financial Years for contractual period of six (6) months. <i>Briefing session: Date: 26 February 2010. Where: Auditorium 6. Time: 10h00</i>	Pretoria	RFB 2010 03	2010-03-05	602	602

DISPOSALS: GENERAL

For sale of construction central equipment at Jan Kempdorp for Directorate Construction. <i>For technical information: Mr Daniel Kock, Tel: (053) 456-0508. Cel: 082 600 3602</i>	Northern Cape (Jan Kempdorp)	W 0060-WTE	2010-03-25	95	95
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SPECIAL ADVERTISEMENTS**NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)****INVITATION TO BID****REFERENCE No. NERSA/0910/RAR/CON015**

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

NERSA requires the services of Consultants to develop Economic Impact Assessment Tools (Model).

Please quote Reference No. NERSA/0910/RAR/CON015 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date and time for submissions is Thursday, 11 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 that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

MINE HEALTH AND SAFETY COUNCIL (MHSC)**NOTICE AND INVITATION TO TENDER FOR DEVELOPMENT OF THE STRATEGY TO ATTRACT, TRAIN AND RETAIN OCCUPATIONAL HEALTH AND SAFETY PROFESSIONALS IN THE MINING SECTOR****REF. No. MHSC/DS/10/01-01**

The Mine Health and Safety Council was established as a Schedule 3A Public Entity in terms of the Mine Health and Safety Act, No. 29 of 1996.

Mine Health and Safety Council (MHSC) invites tenders for the development of the strategy to attract, train and retain Occupational Health and Safety Professionals in the mining sector for a period of 3 months.

The physical address for collection and return of tender documents is: Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead.

Documents may be collected from 09h00 to 15h00 as from the 19th of February 2010 to the 5th of March 2010.

Enquiries relating to the tender may be addressed to Mabongi Simelane on (011) 656-1797 or on msimelane@mhsc.org.za. All proposals must be labelled "Strategy Development".

Tenders to be submitted in three (3) copies including the original, sealed, addressed, and or addressed for delivery on or before the closing date and time is Monday, 15th of March 2010 at 2 pm.

Important information required:

CK1; CV's of the members; CM 29 (if any); Form CM 42 (if any) Certificate of shareholding; Original Valid Tax Clearance Certificate¹; BEE rating—rated by the qualified and registered agencies as per ABVA; a listing of projects successfully completed and the nature of the involvement; your rates per day in Rands.

The Council may at its sole discretion, decide to recommend the acceptance, rejection or amendment to any submission.

The Council shall not furnish any reason for its decisions regarding the appointment of the successful bidder.

Every data received by Council would be subject to a set of Terms and Conditions of MHSC.

MINE HEALTH AND SAFETY COUNCIL (MHSC)**NOTICE AND INVITATION TO TENDER FOR RESEARCH FOR MINE HEALTH AND SAFETY COUNCIL****REF. No. MHSC/10/02-19**

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act, No. 29 of 1996. A key strategic objective of the council is to oversee research in relation to health and safety in the mining industry. A consultative process has resulted in the Council formulating a co-ordinated, long-term health and safety research programme and identifying priority areas for research to commence in the 2010/2011 cycle. Researchers and agencies are invited to submit research preproposals towards the research questions that emanated from this process.

The document pack for the pre-proposal submissions can be collected from MHSC offices in Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead, Johannesburg. In all correspondence, please quote the reference number and the relevant question number, e.g. SIM-10-06-01. The electronic version is available on the MHSC website under the Research tab. (www.mhsc.org.za) All submissions to be addressed to the Chief Research and Operations Officer.

The closing date is the 12th of March 2010.

Silicosis Research (Reference SIM 10-06-XX):

1. What further refinements are required for the research tool that was developed by MHSC to ensure that this becomes available to all mines across all commodities?
2. What is the most effective method for monitoring within the stope environment where there are high levels of moisture?

TB Research (Reference SIM 10-06-XX):

1. What is the extent of the TB problem specifically within the mining areas as well as the labour sending areas and the specific interventions required? Focus should also be paid to aspects of accessibility to treatment facilities and the effectiveness of these programmes against the guidelines set by the World Health Organisation.
2. How can the TB and HIV/AIDS national initiatives be integrated to form a comprehensive programme?

Thermal Stress (Reference SIM 10-09-XX):

1. What is the most effective, innovative method to highlight to employees of the dangers associated with thermal stress and the preventative measures that can be followed?

Preventing Noise Induced hearing loss (Reference SIM 10-08-XX):

1. What are the latest technologies that particular focus on in-stope monitoring where there are high levels of moisture?
2. What further refinements are required for the research tool that was developed by MHSC to ensure that this becomes available to all mines across all commodities?

Mine Seismicity (Reference SIM 10-03-XX):

1. What is needed to minimise the increasing seismic risk in platinum sector?

Machinery and transportation (Reference SIM 10-05-XX):

1. What collision avoidance systems and other related technologies are available that would help improve safety statistics pertaining to Machinery and Transportation incidents?

Impact on communities surrounding mine tailings disposal facilities (Reference SIM 10-08-XX):

1. What is the physiological impact and the related health risk posed to surrounding communities by mine tailings disposal facilities?

Medical Surveillance Programme (Reference SIM 10-09-XX):

1. What systems are required that will allow for a proactive management of occupational health issues within the mining sector?
2. What is needed to strengthen the MHSI on monitoring of all occupational health issues within the mining sector?

NATIONAL HEALTH LABORATORY SERVICE (NHLS)

NATIONAL HEALTH LABORATORY SERVICE INVITES SUPPLIERS TO REGISTER ON THE NHLS DATABASE FOR VARIOUS COMMODITIES AND SERVICES

Laboratory equipment, laboratory consumables, phlebotomy services, general commodities, building contractors, hygiene services, maintenance services, outsourced catering services, office furniture and appliances, cleaning materials, printing, professional services (architects, quantity surveyors and all types of engineering).

Please note that suppliers are welcome to register their companies on services that are not listed above.

E-mail: yolande.ngwenya@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the supplier registration documents will be e-mailed.

Supplier registration application documents may also be collected at the NHLS Head Office from: Ms Y Ngwenya/ Ms N Mangolele, 1 Modderfontein Road, Sandringham, Johannesburg. Tel: (011) 386-6138/(011) 386-6250.

Closing date for supplier registration: Thursday, 1 April 2010.

MPUMALANGA TOURISM AND PARKS AGENCY (MTPA)

INVITATION TO BID (3 REQUIREMENTS)

The Mpumalanga Tourism and Parks Agency (MTPA) was established in terms of the Mpumalanga Tourism and Parks Agency Act, Act No. 5 of 2005, with a mandate to provide for sustainable development, improve the tourism industry and to provide for conservation management of the natural resources of the Province.

Bids are invited for provision of the following services to MTPA:

- 1. Bid No. MTPA/0910/CGC03: Provision of Internal Audit Services for a 3 year period.**
- 2. Bid No. MTPA/0910/FIN02: Provision of a local and international travel agency service for a 3 year period.**
- 3. Bid No. MTPA/0910/FIN03: Provision of comprehensive insurance cover for a 3 year period.**

Note: No briefing sessions will be held for any of the bids.

Hard copies of the bid documentation may be purchased for R150,00 per document from the MTPA offices at the delivery address specified below. Queries regarding bid documents must be directed in writing to Ms Virosha Singh at vrsingh@deloitte.co.za

Please quote the relevant bid reference number in all correspondence. Correspondence without the correct reference number will not be attended to.

The closing date and time applicable to each of the bids is 12 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 at Block E (E4), MTPA Office Complex, N4 National Road, Hall's Gateway, Mataban, or at the counter in the reception area, if the bid cannot fit into the tender box, during the hours stipulated in the bid document.

No late submissions will be considered.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

EST. IN TERMS OF THE ELECTRONIC COMMUNICATIONS ACT, 2005

INVITATIONS TO BID

1. BID No. USAF/HO/04/2009:

'Invitation to apply for subsidy through the Universal Service and Access Fund for Deployment of ICT Public Access Facilities in the Under Serviced Areas'.

The Universal Service and Access Agency of South Africa(USAASA) is inviting interested parties to respond to the "Invitation to Apply for Subsidy through the Universal Service and Access Fund for Deployment of ICT Public Access Facilities in Under Serviced Areas". Interested parties are requested to take cognisance of the following ITA requirements:

Bid No.: USAF/HO/04/2009.

Levy: R300 (non-refundable).

Note: Entities that previously bid and paid the Levy for this Invitation to apply are exempted from any more Levy payments.

RFB Validity period: 60 days validity for RFB (commencing from the closing date).

Closing date for enquiries and time: 26 February 2010 at 12h00.

Closing date of bid and time: 5 March 2010 at 11h00.

Interested parties are requested to direct all enquiries regarding this Bid to Mr Thabo Makenete on e-mail address thabom@usaasa.org.za and kindly use the Bid Number as the subject line for your correspondence.

2. BID No. USAF/HO/05/2009:

Request for bid: Appointment of a consultant to assist USAASA in developing Standard Operation Procedure and Manual for Universal Service and Access Fund (USAF)

The Universal Service and Access Agency of South Africa(USAASA) invites the services of an experienced consultant to respond to the "Request for bid: Appointment of a consultant to assist USAASA in developing Standard Operation Procedure and Fund Manual for Universal Service and Access Fund".

Bid No.: USAF/HO/05/2009.

Levy: R300 (non-refundable).

Note: Entities that previously bid and paid the Levy for this Invitation to apply are exempted from any more Levy payments.

RFB Validity period: 60 days validity for RFB (commencing from the closing date).

Closing date for enquiries and time: 26 February 2010 at 12h00.

Closing date of bid and time: 5 March 2010 at 12h00.

3. BID No. USAF/HO/08/2009:

Request for bid: Appointment of a consultant to assist USAASA in developing a National Universal Access and Service Strategy

The Universal Service and Access Agency of South Africa(USAASA) invites the services of an experienced consultant to respond to the "Request for bid: Appointment of a consultant to assist USAASA in developing a National Universal Access and Service Strategy".

Interested service providers are requested to take cognisance of the following RFB requirements:

Bid No.: USAF/HO/08/2009.

Levy: R300 (non-refundable).

Note: Entities that previously bid and paid the Levy for this Invitation to apply are exempted from any more Levy payments.

RFB Validity period: 60 days validity for RFB (commencing from the closing date).

Closing date for enquiries and time: 26 February 2010 at 12h00.

Closing date of bid and time: 5 March 2010 at 12h00.

Bid documents can also be collected at USAASA Offices at: Building 21, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, during office working hours between 08h30 and 16h00, Monday to Friday.

The documents are also available on the USAASA website: www.usaasa.org.za under the Tender link.

Interested parties are requested to direct all enquiries regarding this Bid to Mr Siphon Mngqibisa on E-mail address: smngqibisa@usaasa.org.za and kindly use the Bid No.: USAF/HO/05/2009 as the subject line for your correspondence.

FILM AND PUBLICATIONS BOARD (FPB)

CALL FOR QUOTATIONS FROM SUITABLE SERVICE PROVIDERS

The Film and Publication Board is a Schedule 3A Public Entity established by the Films and Publications Act, 65 of 1996, to regulate the creation, production, distribution and possession of films, computer games and certain publications by means of classification, age restrictions and consumer advice and to contribute to the protection of children from sexual abuse and exploitation in pornographic films, games and publications.

The FPB seeks to appoint a suitable independent research provider who will be able to conduct a research project on behalf of the FPB in line with the research specifications indicated in the research brief. The main objective of the research study will be to gather information on the challenges faced by LO teachers and learners with regard to child pornography in secondary schools and to provide them with information to deal with these challenges effectively.

Quotations need to reach the FPB office no later than Friday, 26 February 2010.

The research project will be a joint venture between the FPB Research & Child Protection Units. Funds have been allocated in the 2009/2010 budgets of both units towards the proposed research project.

Quotations should be hand delivered in a sealed envelope to the Procurement Officer, MacDonald Davids at the Film and Publication Board Offices, 87 Central Street, Houghton, between 08:30 and 16:00 on weekdays.

For more information about the FPB please visit www.fpb.gov.za

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

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

MQA/10/09-10—Appointment of a media partner to position the Mining Qualifications Authority (MQA) as a strategic partner in the mining and minerals sector for a three-year period.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg as from Monday, 22 February 2010.

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

The closing date for submission of proposals is 19 March 2010 at 11:00 am. Late submissions will not be accepted. All queries must be sent via e-mail.

Enquiries: Mr Ben Matima, Tel: (011) 630-3584. E-mail: BenM@mqa.org.za

BANKSETA

INVITATION TO BID

Reference No. BS/CS/2010/CON001

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

The BANKSETA is seeking to appoint a suitably qualified service provider, with skills and resources specializing in procurement processes for the BANKSETA supply chain management processes.

The intention is for the appointed service provider to:

(i) Render a SCM service to the BANKSETA to ensure a compliant and efficient SCM service as described in detail in the bid document.

Please quote Reference No. BS/CS/2010/CON001 in all correspondence. Correspondence without a reference number will not be attended to.

Note: There is no briefing session.

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

The closing date for submissions is Friday, 19 March 2010 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

AUTOMOTIVE SUPPLIER PARK

THE SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD (SPDC)

The SPDC is inviting professionals to submit their cost proposals for the designs required for the Modification of an existing warehouse. Included in the modification is the provision of a flammable store, a fire protection system, mechanical ventilation and electrical installation.

The proposal should be accompanied by a comprehensive company profile of that organisation.

The following disciplines are required:

- Architectural
- Engineering (structural, electrical, mechanical and fire)
- Environmental
- Health and safety

The proposals should be accompanied by a comprehensive company profile of that organisation. The professionals MUST be registered in terms of eight of the following and meeting the requirements of the relevant professional councils:

- Architectural Profession Act, 2000 (Act No. 44 of 2000)
- Engineering Profession Act, 2000 (Act No. 46 of 2000)
- Quantity Surveying Profession Act, 2000 (Act No. 49 of 2000)
- Environmental Specialists
- Health and Safety Officers

Proposals must be submitted into the tender box at our main gate on the closing date at 13:00:

Physical address: Att Miss Linda Vabaza, Procurement Officer, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2.

For directions to Automotive Supplier Park, please call our Reception at Tel: (012) 564-5001.

A compulsory site inspection meeting will be held at the Automotive Supplier Park on 18 February 2010 at 10h00 where the whole scope of work will be delivered to the attendants.

The closing date for submissions of proposals is 25 February 2010.

AUTOMOTIVE SUPPLIER PARK

THE SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD (SPDC)

The SPDC is inviting professionals (electrical engineers, civil engineers, quantity surveyors, architects, environmental specialists and health & safety specialist) to submit their cost proposals for the development of infrastructure at the Automotive Supplier Park in Rosslyn.

The proposal should be accompanied by a comprehensive company profile of that organisation. The professionals **MUST** be registered in terms of eight of the following and meeting the requirements of the relevant professional councils:

- Architectural Profession Act, 2000 (Act No. 44 of 2000)
- Engineering Profession Act, 2000 (Act No. 46 of 2000)
- Quantity Surveying Profession Act, 2000 (Act No. 49 of 2000)
- Environmental Specialists
- Health and Safety Officers

Proposals must be submitted into the tender box at our main gate on the closing date at 13:00:

Physical address: Att Miss Linda Vabaza, Procurement Officer, Automotive Supplier Park, 30 Helium Road.

For directions to Automotive Supplier Park, please call our Reception at Tel: (012) 564-5001.

A compulsory briefing session will be held at the Automotive Supplier Park on 18 February 2010 at 10h00 where the whole scope of work will be delivered to the attendants.

The closing date for submissions of proposals is 25 February 2010.

SOUTH AFRICAN CIVIL AVIATION AUTHORITY (SACAA)

APPOINTMENT OF SERVICE PROVIDER

CLEANING SERVICE (REF: CLN 2010)

Tenders are hereby invited from service providers to provide cleaning services for the South African Civil Aviation Authority (SACAA) offices (Johannesburg & Cape Town). Tender documents will have the detailed specifications.

Tender document will be available from our offices at the address mentioned below from 22 February 2010 at a non-refundable cost of R200,00 (two hundred rand only) cash only.

A compulsory site inspection will be held on Friday, 5 March 2010 at 10h00 at the address mentioned below. Failure to attend a site inspection will disqualify your tender.

The SACAA reserves the right to withdraw this RFP at its own discretion. The tender will be awarded in accordance with the SACAA's policies and guidelines.

The closing date for submissions of tenders is Friday, 26 March 2010 at 11h00. No faxed, e-mailed or late proposals will be accepted.

Submissions must be in a sealed envelope, clearly marked with the tender number to: The Chairperson, Tender Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

Enquiries can be directed to: Lungi Buthelezi via Fax: (011) 545-1455 or E-mail: buthelezin@caa.co.za

THE NATIONAL CONSUMER TRIBUNAL

REQUEST FOR TENDERS

The National Consumer tribunal, established in terms of the National Credit Act, No. 34 of 2005, hereby invites tenderers to submit proposals in respect of the services listed on the table below.

Tender documents will be available from 22 February 2010 and can be obtained from the National Consumer Tribunal Offices: Building B, Lakeside Office Park, 272 West Street (cnr Lenchen Avenue), Centurion, or requested from Ms Janet Malone at cservicesunit@thenct.org.za

The closing date for submission of all proposals is at: 11h00 on 15 March 2010.

Tender No's. and Services:

NCT 01/2010—ACCOUNTING AND FINANCIAL MANAGEMENT SERVICES

NCT 02/2010—TRAVEL MANAGEMENT SERVICES

NCT 03/2010—LEGAL SERVICES

MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY (MERSETA)

(LEADERS IN THE CLOSING THE SKILLS GAP)

merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. merSETA facilitates skills development for the following sub sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, Tyre Manufacturing and Plastics Industries. Together the five sub-sectors comprise approximately 44 000 companies with a workforce of approximately 650 000.

TENDER NOTICES

Reference No.: RFP 0094/2010.

MERSETA seeks to appoint a service provider for the printing, design, layout, typesetting, proof reading, copy editing, reproduction, print readiness, binding and distribution of the merSETA Annual Report: 120 pages x A4 x 6 000 copies full colour 250 gsm.

For technical enquiries contact: Mr Tom Mkhwanazi—tmkhwanazi@merseta.org.za

Reference No.: RFP 0095/2010.

MERSETA seek to appoint a service provider for an impartial, critical and objective evaluation of the overall MERSETA adult basic education Training (ABET) project.

For technical enquiries contact: Mr Deric Peo—dpeo@merseta.org.za

Reference No.: RFP 0096/2010.

MERSETA seek to appoint an insurance broker to provide assurance on all short term insurance aspects for the MERSETA across the entire operations.

For technical enquiries contact: Mr Bertram Baird—bbaird@merseta.org.za

Reference No.: RFP 0097/2010.

MERSETA seek to appoint a service provider for the management and production of the five MERSETA trade related DVD's to compliment the text based learning materials.

For technical enquiries contact: Mrs Ansa Liebenberg aliebenberg@merseta.org.za

Reference No.: RFP 0079/2010.

MERSETA calls on all Non-Government Organizations (NGO's) and Community Based Organizations (CBO's) needing support for skills development with in the MERSETA related skills development sub-sectors in communities.

PLEASE BE ADVISED THERE WILL BE A REVIEW PROCESS.

For technical enquiries contact: Mr Harry Geldenhuys—hgeldenhuys@merseta.org.za

The closing date for all submissions is: 12 March 2010 at 12h00.

Tender documents are available on our website: www.merseta.org.za (tender bulletin under finance link).

No late submission will be considered. Submission should be dropped of in the Tender Box, or send by courier to: The Supply Chain Manager, MerSeta, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

Your application should include the following: Covering letter; company profile and history of prior work in this area; detailed CV's of key personnel, indicating qualifications and experience; indicative daily rates for direct and indirect cost; area of operations; current SARS Tax Clearance Certificates; proof of accreditation. Also required is the completed vendor application form and professional services forms, available on the MERSETA website: www.merseta.org.za

EASTERN CAPE RURAL FINANCE CORPORATION (ECRFC)**UVIMBA FINANCE · VULITHUBA DEVELOPMENT****EVE BRAND FARMS (PTY) LTD: REPLACEMENT OF THE “EVE BRAND” DAM****TENDER No. 006—2009/10 (FLOOD DISASTER ASSISTANCE)**

Replacement of storage of the Damaged Dam 285JOU8D2 on the Farm No. 285, Portion 8, in the Joubertina Registration District.

BID NOTICE OF INVITATION FOR QUOTATIONS

Tenders are hereby invited from contractors with proven and relevant dam construction experience, for the repair of the damaged earth embankment dam on the Farm No. 285, Portion 8, in the Joubertina Registration District, situated approximately 5 km south of Misgundt (near Joubertina).

Tender documents will be handed to Tenderers on the site inspection upon cash payment of a non-refundable amount of R200,00.

Tenderers are requested to meet the Engineer at the Musgundt Standard Bank, next to R62 Road, in the Village of Misgundt, between Haarlem and Joubertina, in the Langkloof approximately 30 km west of Joubertina at 11h00 on Tuesday, 23 February 2010, when an official compulsory site inspection will be conducted.

Tenders in sealed envelopes and clearly endorsed with Contract Number, addressed to and deposited in: The Tender Box, The Department of Agriculture, Agriland Building, 9 Somers Street, Port Elizabeth, not later than 11h00 on Friday, 5 March 2010 when the tenders will be opened.

The lowest or only tender will not necessarily be accepted and no reason will be given for the rejection thereof.

All participating suppliers will, to the best of our ability, be informed whether their Quotation has been successfully approved or not.

1. Tenderers must have a CIDB contractor grading designation of 1 PE, 2 or higher.
2. Tenderers must be registered with the CIDB in a CE or GB class of construction works.
3. Potentially emerging enterprises, who satisfy criteria, stated in the Tender Data, may submit tender offers.
4. Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises, located in the Eastern Cape and the promotion of local enterprises within the District Municipality Area.
5. All prospective bidders must be registered with the Uvimba Bank or must apply for registration as a supplier at the compulsory site visit.
6. Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate, with the tender in order to be considered.
7. Failure to supply all the supplementary information, may result in the tender being deemed an incomplete tender and may not be considered for award.
8. Penalties will be applied, in respect of late completion of the works as defined in the Project Specifications.
9. All Quotations shall hold good for 90 days after the Quotation closing date.
10. The lowest or any Quotation will not necessarily be accepted.
11. Electronic, telegraphic or facsimile Quotations will not be considered.

For any further queries please contact:

Mr Retief Kleynhans Pr Eng on 083 277 7422; or Mr Sam van der Merwe on (042) 273-1342

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 748/2009	DNA sample storage instrumentation interfaced with liquid handlers for the automatic configuration, preparation, and storage and retrieval of DNA samples for the Biology Units of the Forensic Sciences Laboratories. Non-compulsory briefing session will be held on 26 February 2010 at 14:00 at Apollo Auditorium, SITA Erasmuskloof, 459 Tsitsa Street, Pretoria	Wednesday, 24 March 2010 at 11:00 am
RFB 776/2009	SITA contract for advisory service, planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services to SITA for a period of three (3) years. No briefing session	Wednesday, 24 March 2010 at 11:00 am
RFB 777/2009	Recognition and reward service providers. Non-compulsory briefing session will be held on 15 February 2010 at 11:00 at Van Erkom, SITA Erasmuskloof, 459 Tsitsa Street, Pretoria	Friday, 12 March 2010 at 11:00 am
RFB 774/2009	Procurement of Information Technology Service Management (ITSM) Software as well as Services for Implementation in the OCIO. Non-compulsory briefing session will be held on 1 March 2010 at 13:00 at Apollo Auditorium, SITA Erasmuskloof, 459 Tsitsa Street, Pretoria	Tuesday, 23 March 2010 at 11:00 am

LEPELLE NORTHERN WATER

"WATER IS OUR PASSION"

CALL FOR BIDS**APPOINTMENT OF A SERVICE PROVIDER FOR THE EQUIPPING OF FILTERS,
INCLUDING SUPPLY AND DELIVERY OF FILTER SAND****TENDER No. LNW 08/2010**

Bids are hereby invited for the equipping of filters, including supply and delivery of filter sand. Bidders must be registered with the CIDB of Class 4 ME PE or higher. Only bidders registered with the above-mentioned category will be considered.

Bid document will be available as from 16th February 2010, on payment of cash non-refundable document fee of R300,00 per set from LNW Head Office, No. 3 Landros Mare Street, Polokwane [Tel: (015) 295-1900] during the following office hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held on 23rd February 2010 at Ebenezer Water Treatment Works. The bidders are requested to meet the Project Manager on the said date and time at 10:00. Information regarding the direction to the site may be obtained from (015) 295-1900. Bid document will not be available at the site meeting.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description and placed in the tender box at LNW Head Office, No. 3 Landros Mare Street, Polokwane, not later than 16 March 2010. Bids will be opened on the indicated date and time in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries: For Procurement related matters may be directed to Ms R Mahlaule at (015) 295-1900 and for Technical may be directed to Leonard Machanzi or Muteo Consulting at (015) 291-4065.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER

“WATER IS OUR PASSION”

CALL FOR BIDS

APPOINTMENT OF A PROFESSIONAL FIRM FOR VERIFICATION OF 2 WAY RADIO AND TELEMETRY INFRASTRUCTURE FOR LEPELLE NORTHERN WATER

TENDER No. LNW 07/2010

Bids are hereby invited from the professional firms for verification of 2 way radio and telemetry infrastructure for Lepelle Northern Water. Only bids from firm that are registered with ICASA will be acceptable.

Bid document will be available as from 9th February 2010, on payment of cash non-refundable document fee of R250,00 per set from LNW Head Office, No. 3 Landros Mare Street, Polokwane [Tel: (015) 295-1900] during the following office hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held on 18 February 2010 at 10:00. The bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street, Polokwane, 0700.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description and placed in the tender box at LNW Head Office, No. 3 Landros Mare Street, Polokwane, not later than 15 March 2010. Bids will be opened on the indicated date and time in public. All bids shall hold good for 90 days as from the closing date.

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries: For Procurement related matters may be directed to Ms R Mahlaule at (015) 295-1900 and for Technical may be directed to Mr C Mathivha at (015) 295-1900.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT INVITES TENDERS FOR:

TENDER No. GCT 01/02/2010.

Service: Supply of eight (8) portable weigh screeners.

Evaluation Criteria:

90:10 Preferential Point system: Price = 90 points. Equity: 10 points. HDI = 04. Gender = 3. Youth = 2. Disability = 1.

Compulsory site meeting: Venue: 41 Simmonds Street, Sage Life Building, 12th Floor, Board Room, South Tower.
Date: 1 March 2010. *Time:* 10:00.

Tender closing: 19 March 2010.

TENDER No. GCT 02/02/2010.

Service: Computerization of three (3) static weigh bridges.

Evaluation Criteria:

Price = 60. Functionality = 30. Skills (15 points): The bidder must have a fully established support infrastructure that is adequately equipped with appropriately qualified staff and expertise to support the equipment provided.

Experience (15 points): The builder of the units should have previous experience in the building of integrated electronic equipment used for overload control purposes, proof of previous similar project must be submitted and the references must be contactable.

Equity: 10 points. HDI = 4. Gender = 3. Youth = 2. Disability = 1.

Compulsory site meeting: Venue: 41 Simmonds Street, Sage Life Building, 12th Floor, Board Room, South Tower.
Date: 1 March 2010. *Time:* 10:00.

Tender closing: 19 March 2010.

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 from 19 February 2010: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of documents.

Queries relating to the issues of these documents may be addressed to: Mr Daniel Luwes (Project Manager) at Tel: (011) 355-7121 or Ms Rosinah Modoutse, Tel. (011) 355-9437.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

KWAZULU-NATAL DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT OFFICE

REQUIREMENTS:

- (i) Quotations must be on the Official Quotation Price Sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000, the ZNT 30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quoting the quotation number.
- (v) The envelope must display the company name.
- (vi) All quotation documents can be fetched from the eThekwini District Office, 83 Jan Smuts Highway, Mayville. Specific outcomes of the quotations are to be fetched from the office mentioned. No documents will be issued out after closing date or on closing date.

SUPPLY:	Enriched maize porridge.
Quotation Number:	ZNQ 37/02/10.
Closing date:	26/02/2010.
Enquiries:	Ntombenhle, Tel: (031) 240-5377.

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 a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Fortified porridge.
Bid number:	100/2009/10.
Closing date:	26/02/2010.
Time:	11h00.
Enquiries:	Mr B.W. Mchunu/Miss N.G. Mkhwanazi.
Contact details:	(034) 299-9159/163.

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

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

SUPPLY:	Frozen food.
Quotation number:	ZNQ 581/2009.
Closing date:	02/03/2010.
Closing time:	11:00 hrs.
SUPPLY:	Milk.
Quotation number:	ZNQ 582/2009.
Closing date:	02/03/2010.
Closing time:	11:00 hrs.
SUPPLY:	Bread.
Quotation number:	ZNQ 583/2009.
Closing date:	02/03/2010.
Closing time:	11:00 hrs.
SUPPLY:	Pauper burial.
Quotation number:	ZNQ 584/2009.
Closing date:	02/03/2010.
Closing time:	11:00 hrs.
SUPPLY:	Mutton.
Quotation number:	ZNQ 585/2009.
Closing date:	02/03/2010.
Closing time:	11:00 hrs.
SUPPLY:	Beef/sausages/mince.
Quotation number:	ZNQ 586/2009.
Closing date:	02/03/2010.
Closing time:	11:00 hrs.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, 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 are issued.

- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SUPPLY:	Nan Perlargon 400 gr tin.
Quantity:	4 200 units.
Quotation number:	ZNQ ND 1038/2009-2010.
Closing date:	12-03-2010.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SERVICE:	Render a pest control service for one year.
Quotation number:	ZNQ ND 1039/2009-2010.
Compulsory site inspection:	05-03-2010.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	12-03-2010.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
- (iii) Separate envelope must be used for each quotation.
- (iv) Quotations must be addressed to Hospital Manager, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents will be available at Central Stores, Charles James Hospital from 22-02-2010.
- (viii) A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- (ix) An original valid tax clearance certificate must accompany the quotation.

SUPPLY:	Supply of fresh red meat for twelve (12) months.
Quotation number:	ZNQ 457/09/10.
Closing date:	08-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of dairy products for twelve (12) months.
Quotation number:	ZNQ 458/09/10.
Closing date:	08-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of frozen foods for twelve (12) months.
Quotation number:	ZNQ 459/09/10.
Closing date:	08-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of brown bread for twelve (12) months.
Quotation number:	ZNQ 460/09/10.
Closing date:	08-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.

SUPPLY:	Supply of dry groceries for twelve (12) months.
Quotation number:	ZNQ 466/09/10.
Closing date:	08-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of laundry chemicals for twelve (12) months.
Quotation number:	ZNQ 466/09/10.
Closing date:	08-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SERVICE:	Sanitary maintenance for 24 months.
Quotation number:	ZNQ 463/09/10.
Closing date:	08-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SERVICE :	Pest control for 24 months.
Quotation number:	ZNQ 462/09/10.
Compulsory site meeting:	15-03-2010.
Closing date:	29-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Surgical needles and syringes for 24 months.
Quotation number:	ZNQ 464/09/10.
Closing date:	29-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Surgical masks and gloves for 24 months.
Quotation number:	ZNQ 465/09/10.
Closing date:	29-03-2010.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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

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

PLEASE NOTE—This office WILL NOT Fax nor E-mail bid/quotation documents!!

SERVICE:	Supply of seven (7) electrocardiograph—multi channel with interpretation two (2) for Rietvlei Hospital & five (5) for King George V Hospital.
Quotation number:	ZNQ 153.09/10-H.
Closing date:	12 March 2010.
Time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.

- SERVICE:** Supply of twenty eight (28) flow-meters—double oxygen twenty one (21) for Rietvlei Hospital & seven (7) for Ngwelezana Hospital.
- Quotation number: ZNQ 154.09/10-H.
 Closing date: 12 March 2010.
 Time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of ten (10) nebulizers—ultrasound eight (8) for Rietvlei Hospital & two (2) for Hlabisa Hospital.
- Quotation number: ZNQ 155.09/10-H.
 Closing date: 12 March 2010.
 Time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of twenty three (23) aspirators wall mounted from central vacuum twenty one (21) for Rietvlei Hospital & two (2) for Ngwelezana Hospital.
- Quotation number: ZNQ 156.09/10-H.
 Closing date: 12 March 2010.
 Time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of two (2) electrosurgical units—high power for Rietvlei Hospital.
- Quotation number: ZNQ 158.09/10-H.
 Closing date: 12 March 2010.
 Time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of seventeen (17) table 900 x 900 three (3) for Rietvlei Hospital & fourteen (14) for King George V Hospital.
- Quotation number: ZNQ 159.09/10-H.
 Closing date: 12 March 2010.
 Time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of one (1) warmers—blood/solution (electronic control) for Rietvlei Hospital.
- Quotation number: ZNQ 160.09/10-H.
 Closing date: 12 March 2010.
 Time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of one (1) bath, water, moulded plastic splint (sauce pan) for Rietvlei Hospital.
- Quotation number: ZNQ 161.09/10-H.
 Closing date: 12 March 2010.
 Time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of fourteen (14) medicine trolleys five (5) for Rietvlei Hospital, three (3) for Hlabisa & six (6) for Ngwelezana Hospital.
- Quotation number: ZNQ 163.09/10-H.
 Closing date: 12 March 2010.
 Time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of thirteen (13) mobile medicine trolleys, nine (9) for Hlabisa Hospital & four (4) for Ngwelezana Hospital.
- Quotation number: ZNQ 164.09/10-H.
 Closing date: 12 March 2010.
 Time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

SERVICE:	Supply of eighteen (18) trolleys double bowl for King George V Hospital.
Quotation number:	ZNQ 165.09/10-H.
Closing date:	12 March 2010.
Time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of three 3.0 m x 3.0 m Box Culvert STC 3749 on Main Road P701 at km 69,709
Bid number:	ZNT 373T/C283/0239/S/156/07 T.
Closing date:	25 March 2010.
Closing time:	11h00.
Compulsory briefing session:	
Date:	2 March 2010.
Time:	10h00.
Venue:	P701 Site Office, Ntambanana Municipality.
Contact person:	Ms A. Soshebe, Tel: (033) 355-0552. Mr N. Mbatha, Tel: (031) 324-2200.
Tender documents available from:	From Friday, 19 February 2010 to Monday, 1 March 2010 at 172 Burger Street, Pietermaritzburg.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.

- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 4CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R150,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE: The construction of one 1.8 m x 1.8 m Box Culvert STC 3750 on Main Road P701 at km 70,419.

Bid number: ZNT 373T/C283/0239/S/157/07 T.

Closing date: 8 April 2010.

Closing time: 11h00.

Compulsory briefing session:

Date: 16 March 2010.

Time: 10h00.

Venue: P701 Site Office, Ntambanana Municipality.

Contact person: Ms A. Soshebe, Tel: (033) 355-0552.
Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from: From Friday, 5 March 2010 to Monday, 15 March 2010 at 172 Burger Street, Pietermaritzburg.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE: The construction of three 4.2 x 4.2 m Box Culvert STC 3751 on Main Road P701 at km 73,049.

Bid number: ZNT 373T/C283/0239/S/158/07 T.

Closing date: 1 April 2010.

Closing time: 11h00.

Compulsory briefing session:

Date: 9 March 2010.

Time: 10h00.

Venue: P701 Site Office, Ntambanana Municipality.

Contact person: Ms A. Soshebe, Tel: (033) 355-0552.
Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from: From Friday, 26 February 2010 to Monday, 8 March 2010 at 172 Burger Street, Pietermaritzburg.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3236/09 T

POTHOLE REPAIRS AND PATCHING 24 MONTH CONTRACT

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for inclusion of a contractor data base for Pothole Repairs and Patching in the Province of KwaZulu-Natal.

Tenderers shall be registered with a CIDB contractor grading designation 1 CE to 5 CE.

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

Documents will be available as from 10h00 on Monday, 15th of February 2010 during working hours (i.e. 08h00 to 16h00—Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, McDonald Theatre, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 (two hundred rand) payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr David Bryan, Cell: (033) 355-0542, E-mail address: david.bryan@kzntransport.gov.za

A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport, 172 Burger Street, Pietermaritzburg, Monday, 22nd of February 2010, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 5th of March 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Neither the Department of Transport KZN, nor its agents are bound to accept the lowest or any portion of any tender.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2339 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE UPGRADE OF MAIN ROAD P749 (KM 0.00 TO KM 0.700)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the Upgrade of Main Road P749 (km 0.00 to km 0.700) in the Umzimkhulu District. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7 CE.

The Established Contractor must be registered with the CIDB in a Civil Engineering class of construction works.

Tender documents will be available as from 10h00 on Monday, 15th of February 2010 during working hours (i.e. 08h00 to 16h00—Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 (two hundred rand) payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr Shan Hansraj, Cell: (083) 251 4828, E-mail address: shan@vnac.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu on Wednesday, 24th of February 2010, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 26th of March 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Neither the Department of Transport KZN, nor its agents are bound to accept the lowest or any portion of any tender.

DEPARTMENT PUBLIC SERVICE AND ADMINISTRATION

INVITATION TO REGISTER AS A SERVICE PROVIDER

DPSA invites Service Providers to apply for registration on our Supplier Database for provision of services in the following categories:

(a) Procurement and Administration:

- Cleaning Services
- Printing, Design and Layout
- Editing
- Transcription and Translation
- Courier Services
- Stationery
- Cartridges
- Catering Services
- Uniform
- Other Related Services

(b) Human Resources:

- Recruitment and Placement
- Job Evaluation Consultants
- Legal Compliance Consultants
- Salary Benchmarks and Surveys
- Dispute Resolution Experts, Qualified Mediators and Arbitrators
- Business Processes Specialists
- Organizational Development
- Training Provision
- Other related services

(c) Marketing and Public Relations:

- Advertising
- Corporate Gifts
- Promotional Items
- Corporate Clothing
- Media Services
- Video and Related Services
- Photographs
- Editorial services
- Other Related Services

(d) Information Technology:

- Telephone/PABX Maintenance
- IT Software & Hardware Suppliers
- IT Maintenance
- Data Warehousing
- Website Development and Maintenance
- Network Cabling
- Repair and Maintenance
- Queue Management System
- Wireless Audience Survey System
- Other Related Services

(e) Research & Analysis:

- Economic and Social Research
- Labour Market Analysis
- Monitoring and Evaluation
- Sector Specific Research
- Other related services

(f) Event Management:

- Hiring of Venues
- Conference and Workshop
- Facilitation of Workshop
- Team Building Facilitation
- Special Events/Functions
- Motivational Speaker
- Other Related Services

(g) Consulting Service:

- Audit Services
- Legal Services
- Strategic Planning
- Counselling
- Employee Health and Wellness
- Occupational Health and Services
- Project Management
- Asset Management
- Other Related Services

(h) Machinery and Equipment:

- Audio Visual Equipment
- Computer Equipment
- Photocopier Machine
- Office Furniture
- Shredding Machine
- Fax Machine
- Conference Facilities
- Other Related Services
- Off-site Corporate Storage Facilities
- Repair and Maintenance
- Other related services

(j) Other Services:

- Building Maintenance
- Repair and Maintenance
- Installations
- Plumbing

(k) Security:

- Security Services and Maintenance
- Security Guards
- Access Control Equipment
- Electronic Security
- Other Related Services

1. Information and documentation is to be provided as per the requirements of the application form.
2. Incomplete and unsigned application forms will not be accepted.
3. Original documents must be submitted.
4. No applications will be accepted after 19 March 2010.
5. Separate application forms and documents must be submitted for more than one application in the various categories.

Please note: The suppliers that have already been registered into the DPSA Suppliers Database are requested to update their Contact Details.

Failure to update the information, the Department would immediately declare the information on the application form outdated and therefore the supplier will not be able to render any service for the Department Public Service and Administration.

The application form for registration is available on request from the DPSA SCM Section.

The completed application form, banking details form, company profile and the other relevant documents must be hand delivered or posted to the following:

1. Contact details:

1.1 Ms Lorraine Masenya, Tel: (012) 336-1126, E-mail: lorraine@dpsa.gov.za

1.2 Ms Glenda Mathane, Tel: (012) 336-1084, E-mail: mosibudi.mathane@dpsa.gov.za

1.3 Ms Rudzani Raphulu, Tel: (012) 336-1243, E-mail: rudzani@dpsa.gov.za

2. Delivery address: Ground Floor (Directorate: Supply Chain Management), 116 Batho Pele House, Proes Street, Pretoria, 0001.

The closing date for applications is Friday, 19 March 2010.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

REFERENCE No. NERSA/0910/PPT/MRB/CON016

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

NERSA requires the services from persons or organisations with the appropriate competencies to conduct a review and advise NERSA on current approaches to estimating a local petroleum pipelines company beta using comparable (proxy) firm betas as well as the choice of local stock market index to be used as a basis to estimate the equity risk premium.

Please quote Reference No. NERSA/0910/PPT/MRB/CON016 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date and time for submissions is Thursday, 25 March 2010 at 12:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

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

No late submissions will be considered.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

LEPELLE NORTHERN WATER

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
LNW 14/09	Supply and delivery of chemicals for water purification: Ammonia	Lontoh Investment Holdings Pty
LNW 14/09	Supply and delivery of chemicals for water purification: Chlorine	Chem Tec Chemicals Services CC
LNW 14/09	Supply and delivery of chemicals for water purification: Lime	Leratorato Business Enterprises
LNW 22/09	Construction of new corporate Head Office	Vharanani Properties
LNW 23/09	Repair of stop log guiderails-diving contract	Southern Oceaneering
LNW 28/09	Professional services for the design, supervision and close-out of civil works at Olifantpoort and Doorndraai plants	Lesaka Consulting Engineers
LNW 28/09	Professional services for civil works at Phalaborwa Phalaborwa	Muteo Consulting
LNW 28/09	Civil and mechanical works for Olifantpoort Plant	Sobek Engineering (Pty) Ltd
LNW 28/09	Professional consulting engineers, electrical works at Ebenezer and Olifantpoort Plant	Thlkomela Management (Pty) Ltd

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM (DEAT)

BID NUMBER	DESCRIPTION	CONTRACTOR
E1152	Supply and delivery of fresh meat and meat products for Antarctica, Marion and Gough Islands for a period of 4 years	Trade Meat Supplies
E1157	Appointment of a company for the maintenance of the current security system for a period of 24 months	Provicom Risk Solutions

STATISTICS SOUTH AFRICA

BID NUMBER	DESCRIPTION	AWARDED TO COMPANY
Stats SA 007/09	Supply, delivery and installation of office furniture for the Western Cape Provincial Office. <i>Required a: Stats SA. Closing date: 20 November 2009.</i>	Pas Close CC, t/a Office Focus

GROOTE SCHUUR HOSPITAL

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL VALUE—PRICE
GSH PT9/2009	Maintenance contract for Siemens	Siemens Limited—Medical Solutions	R4 847 700,00
GSH PT17/2009	Sale of ash	Golden Awards 1639 t/a Itubaletu Metal Dealers	Revenue R50 000,00
GSH 8/2009	The supply, delivery, installation, de—installation (removal of existing equipment to a designated area) and commissioning of two (2) Chase 24 Combi—steamer ovens, three (3) Capdan Cooker—mixers, two (2) Capdan “Phutu” Statics	Allied Catering Equipment (Pty) Ltd	R785 048,96
GSH 13/2009	The supply & delivery in good working order of one (1) EC—530 FL colonovideoscope	High Tech Medical Services CC	R141 006,60
GSH 3/2009	The supply & delivery in good working order of three (3) Haemodialysis machines for use in the Renal Unit	Clinix Renal Care S.A. (Pty) Ltd	R400 000,00
GSH 10/2009	The supply & delivery of one (1) Pneumatic Drill System with attachments for use in Out Patient Hand Surgery	Synthes (Pty) Ltd	R194 779,96
GSH 7/2009	The supply & delivery of one (1) Pneumatic Drill System with attachments for use in Trauma Unit	Synthes (Pty) Ltd	R341 482,90
GSH 9/2009	The supply & delivery of one (1) Pneumatic Drill System with attachments for use in Maxillo—Facial & Plastic Reconstructive Surgery Department	Synthes (Pty) Ltd	R236 438,43
GSH PT68/2009	The removal and storage of deceased patients from Groote Schuur Hospital to the contractors Mortuary Facility	A.A. Wyllie Funeral Undertakers CC, t/a Tony Wyllie & Co. Funeral Services	No charge
GSH 12/2009	Supply & delivery of one (1) ND—Yag Laser for use in the Department of Ophthalmology	Huvitz Optics	R179 900,00
GSH 6/2009	Supply, delivery, installation, training & commissioning of one (1) instrument washer	Multisurge CC	R264 204,72
GSH 11/2009	Supply & delivery of three (3) Midas Rex Pneumatic Drill System for use in Neuro & Orthopaedic Surgery Department	Medtronic Africa (Pty) Ltd	R525 193,44
GSH 16/2009	Supply & delivery of one (1) MAC 5500ST ECG System for use in the Cardiac Clinic	Medhold Medical (Pty) Ltd	R136 563,12
GSH17/2009	Supply & delivery of one (1) Karl Storz Endoscopic Video Stack System for use in the Theatre Complex	Energy X-ray Trading Company (Pty) Ltd	R258 485,81
GSH PT2/2009	Supply & delivery of milk powder full fat milk instant spray dried blends	Kashtha CC	R792 000,00
GSH 18/2009	Supply & delivery of three (3) walkthrough metal detectors	Cindi Express	R133 500,00
			R9 236 303,94

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
IBN 613/2009	Supply, delivery and commissioning of a heart lung machine. <i>Required at:</i> Red Cross War Memorial Children's Hospital	Cardiac Output	R1 440 154,00
IBN 616/2009	Supply, delivery and commissioning of eleven (11) non-electrical carts to transport gastronorm food pans. <i>Required at:</i> Red Cross War Memorial Children's Hospital	Caterpro Project Managers	R218 703,87
IBN 618/2009	Acquisition of syringe drivers (GH). <i>Required at:</i> Red Cross War Memorial Children's Hospital	Carefusion Alaris	R874 500,00
IBN 620/2009	Acquisition of syringe drivers (TIVA). <i>Required at:</i> Red Cross War Memorial Children's Hospital	Carefusion Alaris	R300 000,00

SERVICES

WESTERN CAPE: PROVINCIAL ADMINISTRATION

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS
B/WCED 1124	Service 1: Administer prepared literacy and numeracy tests to all Grade 6 learners, in approximately 1 100 identified public ordinary schools in the Western Cape, as well as the questionnaire which must be completed by the educators at these schools between 1 October 2009 and 26 February 2010 (schools with less than 5 Grade 6 learners will not be tested). <i>Term of contract:</i> 1 October 2009 to 24 February 2010	University of Cape Town School Development Unit 2, Rhodes Avenue, Mowbray	R7 611 200,65	88
B/WCED 1124	Service 2: Administer prepared literacy and numeracy tests to all Grade 3 learners, in approximately 1 100 identified public ordinary schools in the Western Cape, as well as the questionnaire which must be completed by the educators at these schools between 1 August 2010 and 28 February 2011 (schools with less than 5 Grade 3 learners will not be tested). <i>Term of contract:</i> 1 October 2010 to 14 February 2011	University of Cape Town School Development Unit 2, Rhodes Avenue, Mowbray	R7 184 608,58	88

ARTSCAPE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ART 2/2009	Security tender	Thorburn Security Solutions

DEPARTMENT OF HEALTH: WESTERN CAPE: WORCESTER HOSPITAL

BID NUMBER	DESCRIPTION	CONTRACTOR
WH 2 S 2009	Cleaning services at Worcester Hospital	Mediguard
WH 8 A 2009	Limited BID SIPAP monitor for Worcester Hospital	Respiratory Care Africa
WH 10 A 2009	Visual field analyser for Worcester Hospital	Huvitz Optics t/a Eurotech Optical
WH 11 A 2009	Video gastroscope for Worcester Hospital	New Medica

DEPARTMENT OF HUMAN SETTLEMENTS (HOUSING)

BID No.	DESCRIPTION	AWARDED CONTRACTOR	PRICE
VA 49/341	For the appointment of a service provider for the study of the economic impact of Government Housing Programme	Kayamandi Development Service (Pty) Ltd, PO Box 13359, Hatfield, 0028	R1 149 006,00
VA 50/106	Terms of reference for the development of legally binding contract agreements to govern working relationships between and among stakeholders in the implementation of the Farm Residents Housing Assistance Programme	Aurecon South Africa (Pty) Ltd, PO Box 905, Pretoria, 0001	R449 222,43

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	DESCRIPTION	CONTRACTOR
H08/024	Skilpadnek Border Post: Upgrading of essential infrastructure: Operational toilet blocks and light vehicle inspection building, secure parking and dog kennels	Letlapa Borwa Civil CC.
H08/051	Land Ports of Entry: Various centres: Boesmansnek, Ongeluksnek and Ramatselitso's Gate Port of Entry and Barkley East, Cairntoul and Cedarville Borderline bases: BCOCC: Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installations and mechanical equipment	Superway Construction (Pty) Ltd.
H09/002	Makhado Air Force Base: Project Ukhozi Contract: Renovations of Gripen Buildings for servicing and maintenance and related services	Lefa Financial Holdings JV Knock-Knock Trading & Projects.
HP09/01	Professional assistance to the Directorate: Civil Structural Engineering Services	PD Naidoo & Associates.
HP09/04	Skilpadnek Border Post: Dolomite Stability Investigation and Mining Assessment for a possible construction of new housing estate for border post staff members in the Province of North West	VGI Consulting Projects.
HP09/06	Professional Fee Formats Development and Maintenance for the Chief Directorate: Professional Services	Virtual Consulting Engineers.
HP09/12	Appointment of Service Provider: Extended Public Works Programme (EPWP): Event management: Kamoso Awards 2009	Ukhozi Productions.
HQ08/015	Design and building of the podium for the Presidential Inauguration 2009 at the Amphitheatre: Union Buildings	Nel Mahlangu Construction CC.
HQ09/03	Appointment of a Service Provider for the PAP: Bulk Civil Works	Mvelaphanda Construction (Pty) Ltd
HS09/16	Provision of movable assets verification and Bas/Logic Reconciliation and training	Sekela Consulting (Pty) Ltd

DEPARTMENT OF FINANCE (INCORPORATING GAUTENG TREASURY GSSC AND THE GAUTENG FUND PROJECT OFFICE)

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
GT/GDLG/69/2009	Capacity assessment of Gauteng Metropolitan Municipalities and the role and significance of Municipal Entities in meeting the basic service delivery norms and standards	Wendy Ovens & Associates.
GT/Oop/58/2009	Annual public perception survey for the Gauteng Provincial Government	Quest Research Services
GT/GDLGH/90/2009	Training & development for Municipal Public Accounts Committee members	Regenesis Management (Pty) Ltd

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2323/09 T	The upgrade of Main Road P601 (KM 3.100 to KM 6.300)	BarladePlant and Civils JV Thatheni Womens Construction

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED CONTRACTOR	PRICE
19/1/9/1/61 TP (09)	The compilation and presentation of a Forensic Science Learnership for the employees of the SAPS	Mitanoya Training Consultants	R4 500 000,00 VAT included

C. TENDER INVITATIONS FINALISED

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

771-2009/2010	2-2009/2010
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D. TENDER INVITATIONS CANCELLED

UIF4/2009	SWL3/2009	RFB 766/2009	19/1/9/152 TD (09)
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 13** Department of National Health, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Thinus Prinsloo **Office hours:** 08:00–16:00
Tel. (012) 312-0724/0617, Fax. (012) 312-0912 Mondays to Fridays

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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris **Office hours:** 08:00–16:00
Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ **Office hours:** 7:30–12:45 and 13:30–16:00
Ms B. Nyalungu Mondays to Fridays
Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915
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- 71** National Department of Human Settlements, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria; 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
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye, Tel: (012) 336-8988 **Office hours:** 07:15–16:00
Mr Alfred Sathekge, Tel: (012) 336-7643 Mondays to Fridays
Mrs Isabella Marumo, Tel. (012) 336-6976
Fax (012) 325-6111
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- 95A** Department of Water Affairs and Forestry, 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. Thokozani Mkhonza, Tel: (012) 336-7695 **Office hours:** 07:15–16:00
Mr. Victor Malebye, Tel: (012) 336-8988 Mondays to Fridays
Fax (012) 325-6111
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- 95B** Department of Water Affairs and Forestry, 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:** Ms Ursula Mathonsi, Tel: (012) 336-7378 **Office hours:** 07:15–16:00
Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
Fax (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, Private Bag X254, Pretoria, 0001; or deposited in the tender box at Room 5104, A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Obtainable from: Ms J. Kola, Tel: (012) 841-7459/7551 **Office hours:** 08:00–15:30
Deliver to: Mrs Van Wyngaardt/Mr V. Masemola, Mondays to Fridays
Tel. (012) 841-7459/7551
Fax (012) 841-7482
E-mail: vwynngaardta@saps.org.za
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, Private Bag X254, Pretoria, 0001; or deposited in the tender box at Room 5145, A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Ms J. Kola, Tel: (012) 841-7459/7551 **Office hours:** 08:00–15:30
Tel. (012) 841-7459 Mondays to Fridays
Fax (012) 841-7574
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- 110B** SA Police Service, 117 Cresswell Road, Silverton, 0127, or the Section Head, Bid Management, Private Bag X254, Pretoria, 0001; or deliver to SA Police Service, The Section Head, Bid Management, Supply Chain Management, Private Bag X254, Pretoria. Bid box: All hours—Mondays to Sundays): 117 Cresswell Road, Silverton, 0127.
- NB: Prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms J. Kola, Tel: (012) 841-7679 **Office hours:** 08:00–12:30 and 13:30–15:30
Fax (012) 841-7089
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200. Website: www.publicworks.gov.za
- Enquiries:** Ms Njabulo Silangwe, Tel: (013) 753-6312/6300 **Office hours:** 07:30–12:45 and 13:30–16:00
Fax (013) 755-4748/1705 Mondays to Fridays
E-mail: njabulo.silangwe@dpw.gov.za
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- 116** Department of Social Development, HSRC Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria; or deposited in the tender box at Reception, HSRC Building (Ground Floor), 134 Pretorius Street, 0001.
Enquiries: Mr Kobus Watson, Tel: (021) 312-7566, **Office hours:** 07:30–12:00 and 13:00–16:00
 Ms Lena Phori, Tel: (012) 312-7220 Mondays to Fridays
 Fax: (012) 312-7073
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- 172** Department of Correctional Services: George, Southern Cape Region, Union Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
Enquiries: Duminy JW; D Cupido, Tel: (044) 802-7454/7533 **Office hours:** 07:30–12:00 and 13:00–15:45
 Fax (044) 873-3786, or Mondays to Fridays
 E-mail: daniel.cupido@dcs.gov.za
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- 223** The Unit Manager: Correctional Services: Piet Retief, Hiller Street, Piet Retief, or Private Bag X27, Piet Retief, 2380; or handed in at Supply Chain Management, Piet Retief.
Enquiries: Mr V.P. Nkosi, Tel: (017) 826-1466 Ext 230 **Office hours:** 07:00–16:00
 Fax: 086 534 5361 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays
 Fax (021) 483-2488
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- 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
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- 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/ **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin Mondays to Fridays
 Tel: (021) 483-3571/5494/4604/5240
 Fax: (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: Mrs. E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box Main Entrance, Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
Bidders to phone in advance to collect bid documents.
Enquiries: Warrant Officer Tebogo Mooka, **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2633, Fax: (012) 684-2442 Mondays to Fridays
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- 371A** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box Main Entrance, Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
Bidders to phone in advance to collect bid documents.
Enquiries: Ms S.E. Immlleman **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2090, Fax: (012) 684-2591 Mondays to Fridays
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- 371B** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box Main Entrance, Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
Bidders to phone in advance to collect bid documents.
Enquiries: Warrant Officer Class 1 A.B.F. Herbert **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2360, Fax: (012) 684-2442 Mondays to Fridays
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- 388** Department of Health: Provincial Government of the Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530, or The Senior Medical Superintendent, Karl Bremer Hospital, Private Bag XX1, Bellville, 7531; or deposited in the tender box at Room 122, First Floor, Nursing Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7531.
- Enquiries:** Mr DCS Human, Tel. (021) 918-1401
Ms B Claassen, Tel. (021) 918-1229
Fax (021) 949-0296
- Office hours:** 07:13–13:00 and 13:30 to 16:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Ms N Gideon
Tel. (021) 483-2777, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street entrance is next to the Cape High Court Building), 18th Floor, Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the bid box situated in the Foyer, Keerom Street Entrance of the Provincial Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Blomerus Loubser
Tel. (021) 483-8993,
Fax (021) 483-2530 or 086 212 1939
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 570** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** *Obtainable from:* Mr N. Diedericks/Ms NH Biko
Tel. (021) 467-2043/(021) 467-2815. Fax (021) 467-2996
Deliver to: Ms NH Biko, Tel: (021) 467-2815.
Fax (021) 467-2810
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area (Church Street).
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 602** Department of Justice & Constitutional Development, 329 Pretorius Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or; Tender Box, East Tower, Reception. Website: www.justice.gov.za
- Enquiries:** Maruma Nelson
Tel. (012) 357-8776, Fax 086 501 9009
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** R. Venter, Tel. (012) 313-6310, Fax (012) 440-1822,
E-mail: rehet.venter@labour.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 780** Department of Sport of Recreation South Africa, cnr Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Technical:* Ms Kelly Mkhonto, Tel: (012) 304-5171
Tender process: Ms Sibongile Ndlovu, Tel: (012) 304-5199
E-mail: sibongilen@srsa.gov.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 780A** Department of Sport of Recreation South Africa, cnr Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Technical:* Ms Hajira Mashego
Tel: (012) 304-5163 or 082 924 2775
Tender process: Ms Sibongile Ndlovu, Tel: (012) 304-5199
E-mail: sibongilen@srsa.gov.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3201; or deposited in the bid box at 270 Jabu Ndlovu (Loop) Street (bid box in foyer on the first floor).
- Enquiries:** A. Dalais
Tel. (033) 264-9500, Fax (033) 342-1991/3904
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

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

Enquiries: Marietjie Taylor

Tel: (011) 386-6165, Fax: (011) 386-6303

Office hours: 09:00–15:00

Mondays to Fridays

965 Department of Health: Province of KwaZulu-Natal: Itshelejuba Hospital, N2 between Pongola and Piet Retief; or Private Bag X0047, Pongola.

Tender documents will be available at SCM Unit (Stores). Tender documents must be deposited into the tender box at the Itshelejuba Hospital Main Entrance next to the security guard room.

Enquiries: Mr H.V. Ngcamphalala, Tel: (034) 413-2542/3/4

Fax: (034) 413-2545/(034) 413-2519

E-mail: herbert.gncamphalala@kznhealth.gov.za
