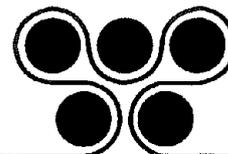


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Government Printing Works



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:

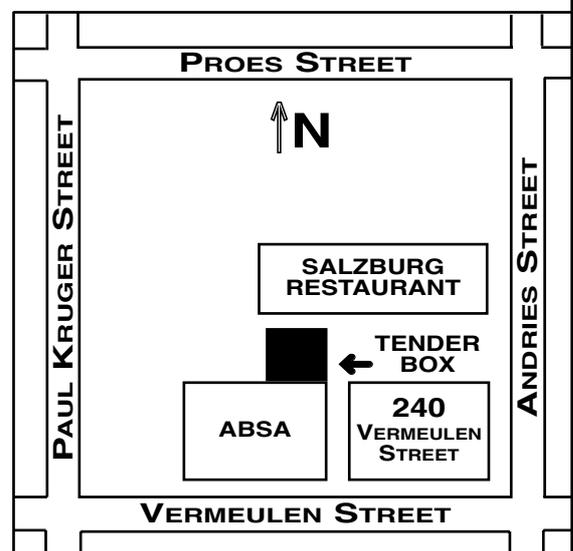
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 51	

SUPPLIES: GENERAL

Supply and delivery of flexible poly-urethane foam sheets	DCS: Various Correctional Centres	DCS 7/2010	2010-03-29	184	184																
<p>Burgersdorp: Department of Home Affairs: Service point office: Alternative accommodation</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">80/20 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points Price: 40% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 60% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points Total must equal: 100% (of 80)</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 155.01 m² for office accommodation and 1 lockable parking facility for a Service Point 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 Burgersdorp. 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><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) 408-2076/408-2036/408-2053.</p>	80/20 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	14 points Price: 40% (of 80)	Who is a female	2 points Quality/Functionality: 60% (of 80)	Persons with disability	2 points Contract participation goal by awarding contracts to targeted enterprises	Other:	2 points	Total must equal:	20 points Total must equal: 100% (of 80)	Burgersdorp	LSPE 10/2010	2010-03-17	9	9
80/20 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	14 points Price: 40% (of 80)																				
Who is a female	2 points Quality/Functionality: 60% (of 80)																				
Persons with disability	2 points Contract participation goal by awarding contracts to targeted enterprises																				
Other:	2 points																				
Total must equal:	20 points Total must equal: 100% (of 80)																				
Supply of fire retardent coveralls. Various sizes. (Qty: 1 500 ea)	NSD Wingfield	SPSC-B-049-2009	2010-03-23	360	360																
Supply of lockers, clothing. (Qty: 1 000 ea)	NSD Wingfield	SPSC-B-050-2009	2010-03-23	360	360																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 51																																	
<p>Polokwane Department of Justice (State Attorney): Procurement of new office accommodation at a total lettable area of 497.50 m² with 12 parking bays: New lease.</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the dept of trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td colspan="3">6 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Magoleng, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Ms Lizzy Kgopa, Tel: (015) 291-6405.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	70% (of 90)	Who is a female	1 point	Quality/Functionality:	30% (of 90)	Persons with disability	1 point			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Polokwane: Limpopo Province	PLK10/09	2010-03-30	638	638
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
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Who is a female	1 point	Quality/Functionality:	30% (of 90)																																		
Persons with disability	1 point																																				
Other:	6 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and installation of X-ray and walk through metal detector machines to function in conjunction with an existing security system for Polokwane Regional Office.</p> <p>A compulsory briefing session will be held as follows: <i>Date:</i> 17 March 2010. <i>Venue:</i> 49 General Joubert Street, Polokwane, Asmo Place Building. <i>Time:</i> 12h00.</p> <p><i>For technical information:</i> Mr Jimmy Maenetja, Tel: (015) 290-1431. Cel: 082 805 9298. Mr Jabie Blom, Tel: (012) 336-8532</p>	Limpopo Polokwane Regional Office	W9844	2010-03-25	95	95																																
<p>Bidders are hereby invited to submit proposals for supply deliveries and installation of 3-burner boiling tables, steel cages and fire extinguishers.</p> <p>RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders</p> <p><i>Technical enquiries:</i> Olga Molapo (GDE), Tel: (011) 355-0565. <i>Administrative enquiries:</i> Mary Nkosi, Tel: (011) 689-6278 or maryn@gpg.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416; or Lenard.Billings@gauteng.gov.za</p>	Gauteng Dept of Education	GT/GDE/10/2010	2010-03-19	323	323																																
<p>Bidders are hereby invited to submit proposals for supply and deliveries of specialised crockery and cutlery.</p> <p>RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders</p> <p><i>Technical enquiries:</i> Olga Molapo (GDE), Tel: (011) 355-0565. <i>Administrative enquiries:</i> Mary Nkosi, Tel: (011) 689-6278 or maryn@gpg.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416; or Lenard.Billings@gauteng.gov.za</p>	Gauteng Dept of Education	GT/GDE/08/2010	2010-03-19	323	323																																
<p>Alternative office accommodation usage by the Department of Public Service and Administration: 30 000 square metres around CDB.</p>	Pretoria	PT10/009	2010-03-30	63	63																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points Price: 50% (of 90)</p> <p>Who is a female 1 point Quality/Functionality: 50% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 6 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Mmabore Manala/Mr Josias Raphesu, Tel: (012) 310-5043/(012) 310-5965.</p> <p><i>General enquiries: Project manager:</i> Pertunia Lekgau, Tel: (012) 310-5100.</p>					

SUPPLIES: MEDICAL

Supply and delivery of surgical instruments and equipment to the State for the period ending 31 March 2011. <i>Contact persons:</i> Johnny Ramoroka/Lungile Mavuso, Tel: (012) 395-6524/315-5914	National Treasury	RT252-1-2009ME	2010-03-26	1	1
Supply and delivery of pharmaceutical products: Drops, aerosols, inhalers and inhalants to the State for the period ending 30 November 2011. <i>Contact person:</i> Brenda Mahlangu, Tel: (012) 315-5877	National Treasury	RT280-1-2009MF	2010-03-26	1	1
Supply and delivery of Tuberculosis to the State for the period ending 31 July 2011. <i>Contact persons:</i> Simphiwe Mthombothi/Reuben Khunou, Tel: (012) 315-5306/315-5290	National Treasury	RT78-2-2009MF	2010-03-26	1	1
Supply and delivery of respiratory aids and anaesthetic accessories to the state for the period ending 28 February 2011. <i>Contact persons:</i> Lungile Mavuso/Simphiwe Mthombothi, Tel: (012) 315-5914/315-5306	National Treasury	RT13-1-2009ME	2010-03-26	1	1
Supply and delivery of bandages and dressings to the state for the period ending 31 December 2010	National	RT42-1-2009MF	2010-03-29	1	1
Supply and delivery of male and female condoms to the State for the period 1 July 2010 to 30 June 2012. A briefing session will be held on 11 March 2010 from 13h00 at Room 901, National Treasury. <i>Contact persons:</i> Simphiwe Mthombothi/Reuben Khunou, Tel: (012) 315-5306/315-5290	National Treasury	RT75-2010ME	2010-03-26	1	1
Purchase of automated ELISA instrument for NICD Serology Unit. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Ms B Singh, Tel: (011) 386-6437	National Health Laboratory Service, Sandringham, Johannesburg	289/09-10	2010-03-16	900	900

SUPPLIES: PERISHABLE PROVISIONS

For the supply and delivery of perishables provisions: Bread brown, fish frozen (Hake No. 0), for the period: 1 July 2010 until 30 June 2011	Breede River Management Area (Worcester Correctional Centre)	WRC 1/2010	2010-03-26	256	256
Supply and delivery of perishables. Provisions: Bread brown 700 gram and frozen fish (Hake, unfiletted, 5 kg blocks or RDV No. 0 Hake (80 125 g) for the time period 2010/07/01 to 2011/06/30 at Allandale Correctional Centre. <i>Contact person:</i> Mr JM de Jongh/OS Haupt, Tel: (021) 877-5716. Fax: (021) 862-0669	Allandale Correctional Centre	ALD 01/2010	2010-03-29	139	139

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
Supply and delivery of perishables. Provisions: Bread brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80 125 g) for the time period 2010/07/01 to 2011/06/30 at Obiqua Correctional Centre. <i>Contact person:</i> Mr A Claassen/Mr BAJ Minnaar, Tel: (023) 230-1070. Fax: (023) 230-1114	Obiqua Correctional Centre	OBQ 01/2010	2010-03-29	139	139
Supply and delivery of perishables. Provisions: Bread brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80 125 g) for the time period 2010/07/01 to 2011/06/30 at Hawequa Correctional Centre. <i>Contact person:</i> Mr J Lots/Ms P Lebitsa, Tel: (021) 864-5814. Fax: (021) 873-5689	Hawequa Correctional Centre	HAW 01/2010	2010-03-29	139	139
Supply and delivery of perishables. Provisions: Bread brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80 125 g) for the time period 2010/07/01 to 2011/06/30 at Paardeberg Correctional Centre. <i>Contact person:</i> Mr CT Abrahams/Miss NS Kelepu, Tel: (021) 869-8115. Fax: (021) 869-8729	Paardeberg Correctional Centre	PB 01/2010	2010-03-29	139	139
Supply and delivery of perishable provisions for the period 1 July 2010 until 30 June 2011.	Correctional Services: Overberg Management Area: Helderstroom Centre	HLS 1/2010	2010-03-26	182	182
Supply and delivery of perishable provisions for the period 1 July 2010 until 30 June 2011.	Correctional Services: Overberg Management Area: Caledon Centre	HLS 2/2010	2010-03-26	182	182
Supply and delivery of perishable provisions for the period 1 July 2010 until 30 June 2011.	Correctional Services: Overberg Management Area: Buffelsjags River Centre	HLS 3/2010	2010-03-26	182	182
Supply and delivery of perishables. Provisions: Bread brown, unsliced, 700 gram and fish (Hake No. 0) to West Coast Management Area for the period 2010/07/01 to 2011/06/30	West Coast Management Area	Wes/Coast 1/2010	2010-03-26	204	204

SUPPLIES: STATIONERY/PRINTING

Appointment of a bidder to supply and deliver newspapers for a period of 12 months. NB: Bid documents can be downloaded from www.doh.gov.za <i>Technical enquiries:</i> Mildred Seopa, Tel: (012) 312-0792. <i>Bid enquiries:</i> Thinus Prinsloo, Tel: (012) 312-0724	Department of National Health, Pretoria	NDOH 40/2009 2010	2010-03-29	13	13
Supply and delivery of newspapers to the Department of Cooperative Governance and Traditional Affairs for a period of twelve months. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00 17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 15/2009	2010-03-29	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	

SERVICES: BUILDING

<p>The appointment of a contractor for the building of 60 top structures and completion/augmentation of services of Mama's Housing Project, Pelikan Park, Cape Town. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00 12h00 and 13h00 15h00.</p> <p><i>Contact persons:</i> Mr O Mduyana on Tel: (021) 483-3208 or Ms C Geduld on Tel: (021) 483-3493.</p> <p>A non-refundable fee of R250,00 payable at the cashiers office, the Department of Local Government and Housing, is required on collection of bid documents.</p> <p>Compulsory site visit/clarification meeting date: 8 March 2010. No bid document will be issued on site.</p> <p><i>Address:</i> Pelikan Park "Zone A" at the open space erf on the corner of Sterretjie Road and 11th Avenue. <i>Time:</i> 10:00</p>	Cape Town	LGH 07/2009/2010	2010-03-26	500	500																																
<p>Preventative maintenance, repairs and servicing of kitchen equipments for 24 months in Vhembe Area. CIDB Grading: 4 ME or 4 ME or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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>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>On 12/03/2010 at 10h00 Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Mr David Molaba, Tel: 083 328 7332/ (015) 291-6437.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Vhembe: Limpopo Province	PLK10/01	2010-03-30	638	638
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<p>Preventative maintenance, repairs and servicing of kitchen equipments for 24 months in Mopani Area. CIDB Grading: 4 ME or 4 ME or higher.</p>	Mopani: Limpopo Province	PLK10/03	2010-03-30	638	638																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>On 12/03/2010 at 10h00 Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Rebecca Motimele, Tel: (015) 293-8071.</p> <p>General enquiries: Mr David Molaba, Tel: 083 328 7332/ (015) 291-6437.</p>					
<p>Preventative maintenance, repairs and servicing of kitchen equipments for 24 months in Greater Sekhukhune and Capricorn Areas.</p> <p>CIDB Grading: 4 ME or 4 ME or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>On 12/03/2010 at 10h00 Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Rebecca Motimele, Tel: (015) 293-8071.</p> <p>General enquiries: Mr David Molaba, Tel: 083 328 7332/ (015) 291-6437.</p>	Polokwane: Limpopo Province	PLK10/04	2010-03-30	638	638
<p>Preventative maintenance, repairs and servicing of all air conditioners, ventilation plants and cold/freezer rooms in Vhembe Area.</p> <p>CIDB Grading: 5 ME or 5 ME or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>On 12/03/2010 at 11h00 Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: Rebecca Motimele, Tel: (015) 293-8071.</p> <p>General enquiries: Mr David Molaba, Tel: 083 328 7332/ (015) 291-6437.</p>	Vhembe: Limpopo Province	PLK10/05	2010-03-30	638	638

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>On 12/03/2010 at 11h00 Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Mr David Molaba, Tel: 083 328 7332/ (015) 291-6437.</p>					
<p>Amendment: Note the correct address for obtaining documents.</p> <p>Repairs and renovations: Kylemore Clinic, Stellenbosch.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr L van Eeden 083 641 5075.</p> <p>A compulsory clarification meeting will be held on Monday, 1 March 2010 at 14h00, at the entrance of Kylemore Clinic, Stellenbosch.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p>	Cape Winelands	S255/09	2010-03-17	300	352
<p>Period contract for 2010/2011 for refurbishment of office accommodation due to restructuring; various provincial buildings: Cape Metropole.</p> <p><i>Designated grading:</i> 8 GB or higher.</p> <p><i>Technical information:</i> Mr A Aitchison, Tel: (021) 483-4605.</p> <p>A non-compulsory clarification meeting will be held on Tuesday, 16 March 2010 at 11h00, at 9 Dorp Street, 7th Floor, Cape Town.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p>	Cape Metropole	S257/09	2010-03-31	300	352

SERVICES: CIVIL

<p>Amendment: Note the correct address for obtaining documents.</p> <p>Upgrading of sewer reticulation system 2010: Vaaldraai, Elsenburg, Stellenbosch.</p> <p><i>Designated grading:</i> 2 CE or higher.</p> <p><i>Technical information:</i> Mr H. Bouwer 083 636 7121.</p> <p>A non-compulsory clarification meeting will be held on Thursday, 25 February 2010 at 09h00, at the main entrance (security) of Elsenburg, Stellenbosch.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S253/09	2010-03-17	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider for cleaning services and specialized sanitary care in respect of the department's occupation of Forum Building.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Mr Daniel Mokoena, Tel: (012) 309-3429/3445. Fax: (012) 309-3334.</p> <p><i>Technical enquiries:</i> Ms A. Singh, Tel: (012) 309-3873 E-mail: SinghA@dot.gov.za</p>	Pretoria	DOT/31/2009/MS	2010-03-11	29	29
<p>Bidders are hereby invited to submit proposals for cleaning services.</p> <p>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</p> <p>Go to Vendors/Open Tenders</p> <p>Briefing session is not compulsory but highly recommended:</p> <p><i>Date:</i> 12 March 2010. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium.</p> <p><i>Technical enquiries:</i> Agnes Oersen, Tel: (011) 355-3527.</p> <p><i>Administrative enquiries:</i> Idah Mogale, Tel: (011) 689-8447; or idah.mogale@gauteng.gov.za</p> <p><i>Tender issue enquiries:</i> Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p> <p>Lenard Billings, Tel: (011) 689-6416 or Lenard.Billings@gauteng.gov.za</p>	Office of the Premier	GT/OoP/013/2010	2010-03-19	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 51																							
<p>Rendering of security services for NDPW at 9th and 10th Floor, Nedbank Building, Nelspruit. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 17/03/2010 at 11:00. Prospective bidders/tenderers to meet at 30 Brown Street, 9th Floor, Nedbank Center, Nelspruit. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Njabulo Silangwe, Tel: (013) 753-6300. <i>General enquiries: Project leader:</i> Maryjane Shingange, Tel: (013) 753-6313.</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 10/13	2010-03-31	113	113		
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Other:	0 points																										
Total must equal:	10 points	Total must equal:	100% (of 90)																								
<p>Rendering of a cleaning service at the premises of the District Office: Metro North Education District, situated at No. 9 Timmerman Street, Parow, for a period of two years, which includes offices, conference rooms, toilets, corridors, parking areas etc, from 1 June 2010 to 31 May 2012. 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 Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="0"> <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) Promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of involvement in development of Human Resource</td> <td>2 points</td> </tr> <tr> <td>Total points must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price weighting:</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> </table> <p>NB: A compulsory information session will be held on 10 March 2010 at 11h00 at the Metro North Education District, situated at No. 9 Timmerman Street, Parow. Bid documents must be obtainable before the information session and it 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) Promotion of enterprises located within the Western Cape Province	2 points	(c) Promotion of involvement in development of Human Resource	2 points	Total points must equal	10 points	Price weighting:		Price:	90 points	Western Cape Education Department	B/WCED 1209/09	2010-03-19	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																										
2. Other specific goals (according to the PPPFA)																											
(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points																										
(b) Promotion of enterprises located within the Western Cape Province	2 points																										
(c) Promotion of involvement in development of Human Resource	2 points																										
Total points must equal	10 points																										
Price weighting:																											
Price:	90 points																										

SERVICES: GENERAL

<p>Amendment: Note the correct address for obtaining documents as well as the Special condition for this tender. Preventative maintenance, servicing and necessary repairs to all HVAC and refrigeration equipment plus any other repairs that are related to all mechanical services within the various provincial buildings outside the Central Business District of Cape Town: Cape Metropole. The department reserves the right to pass-over a contractor who has been awarded another HVAC contract (Internal/ External) by this Department within a 6 month period. <i>Designated grading:</i> 4 ME or higher. <i>Technical information:</i> Mr MS Kamaldien Tel: (021) 483-2495. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S254/09	2010-03-17	300	352
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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 51	
Supply of gardening services to NHLS Head Office. <i>Compulsory site meeting:</i> 10:00, 5 March 2010, PRF Auditorium, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr E le Roux, Tel: (011) 386-6160	National Health Laboratory Service, Sandringham, Johannesburg	288/09-10	2010-03-16	900	900
Mowing and cutting of grass and shrubs on Trunk Road 28, Section 2 (Hermanus to Stanford) and Main Road 267 (Trunk Road 29, Section 1 to Stanford). A compulsory tenderers meeting will be held on Wednesday, 10 March 2010 at 10:00 at the Overberg District Municipality Roads Depot off the R316 to Bredasdorp (behind the Total Filling Station). Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	R/MT 932/2009	2010-03-26	451	451
Mowing and cutting of grass and shrubs on Trunk Road 29, Section 1 (Caledon to Bredasdorp) and Trunk Road 29, Section 2 (Bredasdorp to Arniston). A compulsory tenderers meeting will be held on Wednesday, 10 March 2010 at 10:00 at the Overberg District Municipality Roads Depot off the R316 to Bredasdorp (behind the Total Filling Station). Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	R/MT 939/2009	2010-03-26	451	451
Mowing and cutting of grass and shrubs on Trunk Road 30, Section 1 (Caledon to Villiersdorp) and Trunk Road 30, Section 2 (Villiersdorp to Worcester). A compulsory tenderers meeting will be held on Wednesday, 10 March 2010 at 10:00 at the Overberg District Municipality Roads Depot off the R316 to Bredasdorp (behind the Total Filling Station). Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	R/MT 940/2009	2010-03-26	451	451
Mowing and cutting of grass and shrubs on Trunk Road 9, Section 2 (Rawsonville Area). A compulsory tenderers meeting will be held on Wednesday, 10 March 2010 at 14:00 at the Cape Winelands District Municipality Roads Depot, Louis Lange Street, Worcester. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	R/MT 941/2009	2010-03-26	451	451

SERVICES: PROFESSIONAL

The provision of parking bays for the staff of Deeds Office: Cape Town for a period of two (2) years. <i>Contact person for technical enquiries:</i> Ms U Frazenburg, Tel: (021) 464-7600, during office hours only. <i>Bid administration enquiries:</i> Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860/6858 during office hours	Registrar of Deeds, Cape Town	SSC WC 02/2010 DRDLR	2010-03-26	438	438
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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 51																			
<p>Provision of comprehensive commercial insurance for buildings, building contents as well as motor vehicle insurance.</p> <p>The Unemployment Insurance Fund invite prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the insurance field to submit tenders for Tender UIF3/2010.</p> <p>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 insurance industry 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.</p> <p>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 30 March 2010 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF 3/2010	2010-04-09	586	586																		
<p>Appointment of an independent service provider to evaluate the performance and management of the Community Libraries Recapitalization Programme for the period of 1 April 2009 to 31 March 2010.</p> <p>NB: Compulsory briefing session will be held on 5 March 2009 at DAC Offices, 2nd Floor, 11h00.</p> <p><i>Enquiries:</i> Mr S.R. Baloyi, Tel: (012) 441-3671.</p> <p><i>Technical enquiries:</i> Mr Puleng Kekana, Tel: (012) 441-3323/3227. Puleng.kekanadac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Street, Arcadia	DAC/019/09 10	2010-03-19	354	354																		
<p>Appointment of a service provider for the provision of project management support of National Youth Service (NYS) Programme Exit Strategy of the Expanded Public Works Programme.</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> <table border="1"> <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>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality (functionality) weighting:</p> <table border="1"> <tr> <td>Price:</td> <td>40%</td> <td>Quality (functionality):</td> <td>60%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are <i>Date:</i> 11 March 2010. <i>Time:</i> 10:00. <i>Location:</i> Corner Bosman and Church, Public Works House, Room C700.</p> <p>Tender documents will be sold at a non-refundable deposit of 200 CASH per set.</p> <p><i>Contact for tender information:</i> Ms P. Mkansi, Tel: (012) 337-3231.</p> <p><i>Technical enquiries:</i> Ms Irene Nemasetoni, 082 957 4681.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	3 points	(c) Persons with disability	2 points	Total	10 points	Price:	40%	Quality (functionality):	60%	Total must equal: 100%				National Department of Public Works	HP 10/05	2010-03-31	2	2
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																						
(b) Who is a female	3 points																						
(c) Persons with disability	2 points																						
Total	10 points																						
Price:	40%	Quality (functionality):	60%																				
Total must equal: 100%																							
<p>Development of an all encompassing risk management strategy and plan for the Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <table border="1"> <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>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality:</td> <td>60% (of 90)</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td colspan="4">Total: 100%</td> </tr> </table>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality:	60% (of 90)	Price:	40% (of 90)	Total: 100%				Head Office	HP 10/004	2010-03-30	2	2
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
(b) Who is a female	2 points																						
(c) Persons with disability	1 point																						
Total	10 points																						
Functionality:	60% (of 90)	Price:	40% (of 90)																				
Total: 100%																							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ramasekiwa-Tshokwe, Tel: (012) 337-2054. <i>Technical enquiries:</i> Ms Pumza Makubalo (012) 337-2074.</p>					
<p>Appointment of a service provider to render Employee Wellness Programme (EWP) for SANBI for the period of three years. <i>Enquiries:</i> Ms Onica Ramapuputla (012) 843-5026. NB: Compulsory briefing session will be held at the Pretoria National Botanical Garden on 11 March 2010 at 10:00 (2 Cussonia Avenue, Brummeria, Pretoria). NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: HR86/2010	2010-03-19	517	517
<p>Bidders are hereby invited to submit proposals for the investigation of duplicate payments for the Gauteng Provincial Government. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders <i>Administrative enquiries:</i> Phindile Makhafola, Tel: (011) 689-8057. <i>Tender issue enquiries:</i> Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings Tel: (011) 689-6416; or Lenard.Billings@gauteng.gov.za</p>	Gauteng Dept of Finance	GT/GDF/14/2010	2010-03-12	323	323
<p>Amendment of request for proposal: Bidders are hereby invited to submit proposals for the accredited service provider to undertake training in the creative industries for the Department of Sports, Arts, Culture and Recreation (preferably MAPP-Seta accredited service provider). RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za. Go to Vendors/Open Tenders Briefing session is not compulsory but highly recommended. Date: 5 March 2010. Time: 10h00. Venue: 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Administrative enquiries:</i> Mr Emanuel Chipape, Tel: (011) 689-8340. <i>Tender issue enquiries:</i> Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings Tel: (011) 689-6416</p>	Gauteng City Region Academy	GT/GCRA/011/2010	2010-03-19	323	323
<p>Establishment of a project manager for the Rapid Response Team (RRT) to provide urgent support to Municipalities in South Africa. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00 17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 16/2009	2010-03-29	719	719
<p>Service to produce and develop a Grade 6 and 9 Test Item Banks for the Western Cape Education Department for its Grade 6 and 9 assessment tests. Services valued between R200 000 and 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 80/20 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p>	Western Cape Education Department	B/WCED 1234/09	2010-03-19	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<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 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 3 points</p> <p>(c) Promotion of locally manufactured products 4 points</p> <p>Total must equal 20 points</p> <p>Price and functionality weighting:</p> <p>Functionality: 30 points</p> <p>Price: 50 points</p> <p>Total must equal: 80 points</p> <p>NB: A compulsory information session will be held on 8 March 2010 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>					
<p>USAASA seeks to appoint the services of an experienced Information Technology (IT) Company to provide USAASA with Virtualization, ERP and Unified Communication services. Interest bidders are requested to adhere to the following requirements:</p> <p><i>Briefing session not compulsory:</i> 3 March 2010 at 10:00 am. Briefing to be held at USAASA Offices, Building 21, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. Bid documents can be downloaded from www.usaasa.org.za under tenders link.</p> <p><i>Closing date and time for enquiries:</i> 16 March 2010. Interested parties are requested to direct Technical enquiries to Mantji Fenyane at Mantji@usaasa.org.za and General enquiries to Alex Ngqwebo at alexm@usaasa.org.za (please use the bid number in the subject line for all correspondence)</p>	Universal Service and Access Agency of South Africa	ICT/2/2010	2010-03-19	856	856

DISPOSALS: GENERAL

<p>Disposal of broken and obsolete conditioners.</p> <p>At: Goven Mbeki House, 240 Walker Street, Sunnyside, Pretoria.</p> <p><i>The above-mentioned items can only be inspected on the following dates:</i> 9 March 2010 at 10:00 16 March 2010 at 10:00.</p> <p><i>Arrangement with:</i> Ms LM. Mahlangu at Tel: (012) 421-1628 or Ms J du Plessis at Tel: (012) 421-1369.</p> <p>NB: As the seller is not registered in terms of sections 23 (1) or 23 (3) of the Value-Added Tax Act, 1991 (Act No. 89 of 1991), VAT will not be levied on this transaction</p>	Pretoria	VA49/346	2010-03-30	71	71
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SPECIAL ADVERTISEMENTS

MINING QUALIFICATIONS AUTHORITY (MQA)

ERRATUM

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 service provider to implement Managed Print Services (MPS) solution at the (MQA Printing Strategy)

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg as from Monday, 1 March 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 26 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

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/11/09-10—Appointment of a service provider to manage the MQA Internships to render services until 31 March 2011.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg as from Monday, 1 March 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 26 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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. CIDB 2009/10: CALL FOR TENDERS FOR THE COORDINATION OF THE ANNUAL CIDB CONSTRUCTION INDUSTRY INDICATOR (CII) SURVEY

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

The CIDB has been undertaking the annual CII survey since 2002 to support industry performance improvement. The Construction Industry Indicators (CIIs) is a framework for the measurement of industry performance using a standardized set of criteria for the different contractor grades, client sectors and professional agents/consultants. They provide an objective base for comparison of industry performance and quality from year to year and can be used by individual contractors to benchmark their performance against their competitors.

The successful service provider will be expected to undertake the measurements of the CIIs, to write reports and to make presentations to construction industry stakeholders for the next three (3) years.

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

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

1. Submit a valid, original Tax Clearance Certificate.
2. Three (3) years experience in construction project management.
3. Prior experience in conducting market surveys.

Documents may be collected during working hours between 09h00 and 15h00 from the 1st March 2010. The physical address for collection of tender documents is CIDB Reception, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

There is no scheduled clarification meeting. Should any clarification be required on details of the tender, tenderers will forward their questions to Tsholofelo Mothoa at Tsholofelom@cidb.org.za before 15th March 2010 upon which a response will be compiled and send to all tenderers by 18th March 2010.

Queries relating to the issuing of these documents may be addressed to Tsholofelo Mothoa on Fax: 086 681 6954 or E-mail: Tsholofelom@cidb.org.za

No clarification meetings will be held.

The closing time for receipt of tenders is 11h00 on 1st April 2010.

Telephonic, telegraphic, telex, fax, e-mailed and late tender offers will not be accepted.

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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. CIDB 2009/11: CALL FOR TENDERS FOR THE PROVISION OF PUBLIC SECTOR CAPACITATION AND TRAINING SERVICES, PROCUREMENT REFORM AND PRESCRIPTS

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

The CIDB is mandated to promote and implement policies, programmes and projects aimed at construction procurement reform, standardization and uniformity in the procurement documentation, practices and procedures within the framework of the procurement policy of government.

The CIDB invites tenders from interested individuals who can provide awareness capacitation and training services to public sector. This public sector capacitation and training services will be based on the CIDB's procurement reform and prescripts and will be for three years, with no guarantee of any quantum of service. A limited number of framework contracts will be entered into with suitable and qualified service providers in respect of each of the above-mentioned services.

- (1) Be registered in a professional category of registration with a local or international built environment council for the architectural, engineering, quantity surveying, construction management or project construction management professions;
- (2) Have suitable skills and experience:
 - (a) As a built environment professional in the design or management of construction projects at a senior level; and
 - (b) in the presentation of workshops, seminars, lectures or papers in English; and
- (3) Demonstrate one or more of the following outcomes to peers through an interview, a written examination, the submission of a portfolio of work, attendance of courses or a combination thereof, as required to the CIDB:

Outcome 1: Compile a procurement document in accordance with the requirements of the CIDB Standard for Uniformity in Construction Procurement for a construction works contract.

Outcome 2: Evaluate tender offers in accordance with the CIDB standard conditions of tender and write a tender evaluation report in accordance with the CIDB best practice guidelines.

Outcome 3: Make representations to a selected team of CIDB members for evaluation of their capability and capacity in a topic.
- (4) Applicants who do not satisfy the criterion may apply to be included on the list. They must, however, be able to motivate and demonstrate adequate and appropriate experience to the satisfaction of the CIDB in order to be admitted as CIDB Agents.
- (5)
 - (a) Submit a valid, original Tax Clearance Certificate.
 - (b) Three (3) years experience in construction project management.
 - (c) Five years prior experience in conducting construction procurement training.

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

The appointed service providers will be expected to make presentation and prepare capacitation programmes as and when necessary using the CIDB's procurement modules and presentations.

Documents may be collected during working hours between 09h00 and 15h00 from the 1st March 2010. The physical address for collection of tender documents is CIDB Reception, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

Queries relating to the details of this tender may be addressed to Tsholofelo Mothoa on Fax: 086 681 6954 or E-mail: Tsholofelom@cidb.org.za before 15th March 2010 upon which a response will be compiled and send to all tenderers by 18th March 2010.

No clarification meetings will be held.

The closing time for receipt of tenders is 11h00 on 1st April 2010.

Telephonic, telegraphic, telex, fax, e-mailed and late tender offers will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

BID No: ZNTP 00 001 W—The appointment of a service provider for the provision of Minor Plumbing Repairs and maintenance to KwaZulu-Natal Provincial Administration Buildings and Institutions in all Regions

The Department of Public Works hereby invites bids from experienced service providers for the provision of Minor Plumbing Repairs and maintenance to KwaZulu-Natal Provincial Administration Buildings and Institutions in all Regions.

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

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

The bid document detailing the work and bid requirements will be available for collection during working hours 09h00 to 15h00.

- KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200.
Contact person: Mr S. Luthuli. Tel: (033) 355-5416. Fax: (033) 355-5550.
- Administration Building, LA Complex, 1st Floor, Contract Section, Ulundi.
Contact person: Mr D.F. Kambule. Tel: (035) 874-3419. Fax: (035) 874-2519.
- Department of Public Works, 455 A Jan Smuts Avenue, Mayville, Durban, 4000.
Contact person: Mr Z. Duma. Tel: (031) 203-2155. Fax: (031) 203-2254.
- Department of Public Works—Regional Office, 40 Shepstone Road, Ladysmith, 3370.
Contact person: Ms JH Ziqubu. Tel: (036) 638-2863. Fax: (036) 638-2898.
- Department of Public Works—Regional Office, 10 Prince Alfred Street-Ext, Southern Region, Pietermaritzburg, 3200.
Contact person: Mrs G. Ncanana. Tel: (033) 897-1434. Fax: (033) 897-1435.

Closing date and time: 23 March 2010 at 11 am.

Compulsory pre-tender meetings will be held at the following venues: Late arrivals at compulsory meeting will be referred to the next briefing meeting and will not be allowed in the briefing venue.

Meeting No. 1: Department of Public Works, 10 Prince Alfred Street, Pietermaritzburg, 3201.

Time: 10.00 am

Date: 1 March 2010

Venue: Hall.

Meeting No. 2: Department of Public Works, 455A Jan Smuts Avenue, Mayville, Durban.

Time: 10.00 am

Date: 5 March 2010

Venue: Main Lecture Hall.

Meeting No. 3: Department of Public Works, Ulundi LA Complex, LA Building, Prince Mangosuthu Street.

Time: 10.00 am

Date: 3 March 2010

Venue: All parties to meet on the parade ground in front of building.

Meeting No. 4: Department of Public Works, 40 Shepstone Road, Ladysmith.

Time: 10.00 am

Date: 2 March 2010

Venue: Main Lecture Hall.

Validity: 60 days.

Contract period: 1 year.

Enquiries relating to the bid document may be directed to: Mr J. Osche, Tel: (033) 355-5619.

All technical enquiries may be directed to: Mr J. Osche, Tel: (033) 355-5619.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted.

UMALUSI—COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING

BID NUMBER: SCM QCC 001/10

UMALUSI, Council for Quality Assurance in General and Further Education and Training is a statutory Council mandated by the Minister of Education to quality assure education provision in the General and Further Education Training bands.

Printing, supply and delivery of certificate background paper to Umalusi over a period of two years, with the possibility of further extension on an annual basis thereafter.

Prospective bidders are invited to bid for the above services: Upon payment of a non-refundable fee of R500,00 the following can be obtained:

- Bid documents
- Bid specifications
- Sample certificate
- Umalusi logo downloads

Bid documents can be deposited in the tender box in the foyer of Umalusi at 37 General van Ryneveld Street, Persekor Technopark, Pretoria, 0121.

PPPFA Point System: 90:10.

Closing date: Monday, 15 March 2010 at 16h00.

Enquiries: Ms Liz Burroughs [Tel: (012) 349-1510 Ext. 258]

Special conditions:

- Upon receipt of the bid documents and payment of the required fee, potential providers will sign an agreement to destroy Umalusi certification information should their bid be unsuccessful.
- No late, telegraphic or email bids will be accepted for consideration.
- The lowest or only bid/proposal received will not necessarily be accepted.
- Umalusi reserves the right to accept or reject any or all submissions in response to the advertisement and to withdraw its decision in seeking provision of these services at any time.
- Although preference will be given to bids/proposals conforming to the specifications, improved alternatives may also be considered.

LEGAL AID SOUTH AFRICA

BID NUMBER: 05/2010

REQUEST FOR PROPOSAL FOR THE PROVISION OF PERSONAL CREDENTIAL VERIFICATION INFORMATION FOR THE LEGAL AID SOUTH AFRICA

The Legal Aid South Africa is an independent statutory body established by the Legal Aid Act (Act 22 of 1969) to make legal assistance available to indigent people as contemplated in the Constitution. Legal Aid South Africa is managed within the framework of the Public Finance Management Act (Act 1 of 1999). Its main objective is the provision of legal assistance to the indigent and poor.

The Legal Aid South Africa invites duly registered companies to submit proposals for the provision of Personal Credential Verification Information in line with the Legal Aid South Africa's Recruitment Check Policy for a three year period.

Tender documents will be available from 3 March 2010 at Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.

Bid documents must be deposited in the tender box on the Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, by no later than 11h00 on Friday, 19 March 2010.

NB: No faxed, e-mailed or late tenders will be accepted.

Tender enquiries may be directed to: Richard Baloyi, Tel: (011) 877-2131. E-mail: RichardBa@lagal-aid.co.za

FASSET

QUOTE No. FAS/LD/SP/COMPLIANCE/CON246

INVITATION TO BID

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The provision of a Training Provider to offer half day training on Complying with Changes in Legislation Nationally, to members of the Fasset sector during the month of September and October 2010.

Please quote FAS/LD/SP/COMPLIANCE/CON246 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 Fasset website (click hereto download) or electronically, on request by e-mail, from Farhana Bhamjee at farhana.bhamjee@fasset.org.za

Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

The closing date for submissions is 19 March 2010 at 11:00.

No late submissions will be considered. Submissions should be delivered to: The Skills Planning (Events) Officer, Fasset, Block A, Eva Office Park, cnr Beyers Naude & Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

FALSE BAY COLLEGE—MUIZENBERG, CAPE TOWN

ALTERATIONS & REFURBISHMENT OF ADMINISTRATIVE OFFICES & CAMPUS FACILITIES

False Bay College, invites tenders for the above building project.

Tenderers should have a CIDB grading of 7GB or higher. Preference is offered to local tenderers who have equity ownership by HDIs. The contract award shall be on a targeted procurement basis on a 90/10 preference point system.

Contractors who wish to tender are to submit their names and contact details to the Quantity Surveyor, Babbs Labdon & Partners, Tel: (021) 713-1197. Fax: (021) 712-0291. E-mail: blp@infodeck.co.za

Documents may be collected, subject to prior confirmation, during working hours after 09h00 on Tuesday, 2nd March 2010, from babbs Labdon & Partners, 1A Grosvenor Road, Diep River.

A non-refundable deposit of R200,00 payable in cash or bank-guaranteed cheque made out in favour of False Bay College is required on collection of the tender documents.

Tenders are to be submitted to Babbs Labdon & Partners, 1A Grosvenor Road, Diep River on or before 12h00 on Tuesday, 23rd March 2010.

Tenders will be opened in public and no telegraphic, telephonic, telex, facsimile, e-mail or late tenders will be accepted.

Details of the proposed project at the Muizenberg Campus can be obtained from the Architect [Meyer & Vorster: (021) 461-5514] or the Quantity Surveyor.

DEPARTMENT OF HEALTH

AMAJUBA 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) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) The quotation documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 1 kg sachets of fortified porridge (low lactose, low sucrose)
157 x boxes of 20 x 1 kg for adults
95 boxes of 20 x 1 kg for children

Quotation number: ZNQ 259/09/10.
Closing date: 31 March 2010.
Enquiries: Nomasonto/Mr Mdlalose, Tel: (034) 328-7054/(034) 328-7030.

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 lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Contact person: Nathi Dlamini, Tel: (031) 451-5113.

SUPPLY: Thermostats and Install

Quotation number: ZNQ 561/2010.
Closing date: 16/03/2010.
Site meeting time: 09h00 hrs
Site meeting date: 05/03/2010.
Contact person: Nathi Dlamini, Tel: (031) 451-5113.
Enquiries regarding specification: Y.Y. Naidu, Tel: (031) 451-5008.

SUPPLY: Thermal control aerolite ceiling and install.

Quotation number: ZNQ 562/2010.
Closing date: 16/03/2010.
Site meeting time: 11h00 hrs
Site meeting date: 05/03/2010.
Contact person: Nathi Dlamini, Tel: (031) 451-5113.
Enquiries regarding specification: Y.Y. Naidu, Tel: (031) 451-5008.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE: Service contract for film processors (x2) Kodak M6B & Kodak RA2000, service to be done quarterly (4 services per year).

Bid number: ZNQ 106/10.

Closing date: 2010-03-12.

Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding 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) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY: Lease cost cell routers, as per specification.

Quotation number: ZNQ 144/2010.

Closing date: 2010-03-19.

Closing time: 11h00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SUPPLY: 3 x digital photocopiers as per specification on a rental basis.

Quotation number: ZNQ 145/2010.

Closing date: 2010-03-19.

Closing time: 11h00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SERVICE: Rental of two multifunctional digital photocopiers with fax facility.

Quotation number: ZNQ 146/2010.

Closing date: 2010-03-19.

Closing time: 11h00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SERVICE: Rental of one digital photocopier with card reader.

Quotation number: ZNQ 147/2010.

Closing date: 2010-03-19.

Closing time: 11h00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SERVICE:	Pest control services as per the specification for one year.
Quotation number:	ZNQ 148/2010.
Closing date:	2010-03-19.
Closing time:	11h00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

DEPARTMENT OF TRANSPORT

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

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

SERVICE:	Security Services at Motor Transport Services.
Contract period:	2 Years.
Bid number:	ZNB 3102/10 T.
Closing date:	2010/03/24.
Time:	11h00.
Compulsory Briefing Session:	Yes.
Date:	11/03/2010.
Time:	08:30 am.
Venue:	Motor Transport Services: Choice Numbers Parking.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr D Moodley, Tel. (033) 395-1857.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

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

SUPPLY:	SA 204 (GSI 68) diagnostic audiometric sound booth 2 000 MM x 2 000 MM AV X 2. OUT: 1998 MM (W) X 1998 MM (D) X 2055 IN: 1800 MM (W) X 1800 MM (D) X 1720 MM (H) DOOR: 800 MM wide
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Quotation number: ZNQ 1479/Therapy.
 Quantity: 1 each.
 Closing date: 2010-03-08.
 Closing time: 11:00.
 Contact person: Mr S.S. Ntombela, Tel: (035) 591-0145, Ext. 127

NORTHERN CAPE PROVINCE DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 032/2009.

Description of service: Williston: Architectural Services, Planning and Supervision of a new CHC Williston.

CIDB grading: N/a.

Category: B.

Category A: R0–R500 000 Category B: R500 001–R3 000 000 Category C: R3 000 000 and more

Deposit: R200,00.

A non-refundable deposit of 200,00 is payable for each document.

Bid documents available at: Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr F. Keller at (053) 839-2116.

Mr T. Mgijima at (053) 839-2193.

Closing date, time and place: 12/03/2010 at 11:00 at Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

The above-mentioned tender is in Category B, and will therefore be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act of 2000.

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

All forms W2, NCT8, NCT12 and NCT6.1A/B should be completed and signed.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, West Street (Dr Pixley ka Seme), Government Offices, corner of Aliwal (Samora Machel) and West Streets (Dr Pixley ka Seme), Durban.

Contact person: Miss Sibongile Masuku, Room No. 5, Tel: (031) 314-7213.

Miss Stanley-Rose Gumede, Room No. 5, Tel: (031) 314-7216.

Bid/Tender No. DBN10/02/01.

DCS: Empangeni Management Area: 12 months contract for servicing, urgent & emergency services: Plumbing: Qalakabusha, Empangeni, Ingwavuma, Mtunzini, Stanger, Maphumulo, Eshowe.

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 CE or 2 SO PE or 2 CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Closing date: 10/03/2010.

Bid/Tender No. DBN10/02/02.

DCS: Waterval Management Area: 12 months contract for serving, urgent & emergency services: Plumbing: Waterval, Ekhuseni, Newcastle, Utrecht Areas.

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 CE or 2 SO PE or 2 CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Closing date: 10/03/2010.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, CIDB Registration, valid tax clearance certificate, Valid Workmans Compensation Certificate (original stamped) to be stamped by a Commissioner of Oath together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

Business hours: 08h00–12h00 and 13h30–15h00.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in the Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting 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 letter of acceptance being issued.
- (vi) An original ZNT 30 forms must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-2357.

Advertisement of quotations

SUPPLY:	Supply and install electronic access system to Zululand Health District Office including necessary hardware (biometric access control system).
Quotation Number:	ZNQ 196/09-10.
Closing date:	2010-03-10.
Time:	11:00.
Site meeting date:	2010-03-03
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr B.V. Hlatshwayo, Tel: (035) 874-2331.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

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

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

SERVICE:	Shuttle service from King George V to Wentworth Hospital.
Quotation number:	ZNQ 227 of 0910.
Closing date:	10 March 2010.
Closing time:	11:00.
Contact person:	Mr S Dookan, Tel: (031) 242-6121.
Enquiries regarding specification:	Mr Anil Ganashpersad, Tel: (031) 242-6089/6121.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/P577/57 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF BUHLEBEMFUNDO PEDESTRIAN BRIDGE AND ASSOCIATED WORKS ON MAIN ROAD 577

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Buhlebemfundo Pedestrian Bridge and Associated Works on Main Road 577. The duration of the project will be 9 months.

Tenderers shall be registered in the CIDB contractor grading designation 5 CE to 4 CE PE

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

Tender documents will be available as from 10h00 on Thursday, 25 February 2010 during working hours (i.e. 08h00 to 13h00 and 14:00 to 16:00) until 16:00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr T. Xulu, Tel: (033) 394-2352. Fax: (033) 239-2356. E-mail address: thulani@hn.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Community Hall, Wyebank Road, opposite the Police Station in KwaDabeka, on Thursday, 4 March 2010 at 09:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 25 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.

DEPARTMENT OF TRANSPORT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT OF TRANSPORT OF KWAZULU-NATAL

- (i) Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with tender documents.
- (x) *Please note:* The Bid Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SERVICE:	The construction of Buhlebemfundo Pedestrian Bridge and Associated Works Main Road 577.
CIDB Grade:	5 CE or 4 CE PE.
Contract period:	9 months.
Bid number:	ZNB 373/P577/57 T.
Closing date:	25 March 2010.
Time:	11:00.
Compulsory Site Inspection:	Yes.
Date:	4 March 2010.
Time:	09:00.
Venue:	Sub 5 Community Hall, Wyebank Road, opposite Police Station, KwaDabeka.
Contact person for documents	
Enquiries regarding specification:	Mr Thulani Xulu 084 904 3734.
Tender documents available from:	Department of Transport: Supply Chain Management, 172 Burger Street, Pietermaritzburg.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

BID NUMBER: ICASA 62/2009

Open bidding process: Appointment of a service provider to assist Independent Communications Authority of South Africa (ICASA) in designing the process of Auctioning radio frequencies in the 2.6 GHZ and 3.5 GHZ.

Hard copies of the bid document will be available on 1 March 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa from Bid Administrator.

A soft copy of the bid document will be available on the ICASA website: www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

Compulsory briefing session will be held as follows:

Date: 10 March 2010.

Time: 10h00–11h00.

Venue: ICASA, Block C, Presentation Room.

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

Office hours: 08:30–16:30 (Monday to Friday).

Contact person: Ms Irene Matsimela, Tel: (011) 566-3147. Fax: (011) 566-3148. E-mail: imatsimela@icasa.org.za

Note: Bids must be deposited in ICASA's bid box on or before 15 March 2010 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

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

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

FINANCIAL INTELLIGENCE CENTRE**REPUBLIC OF SOUTH AFRICA****REQUEST FOR BID****THE FINANCIAL INTELLIGENCE CENTRE****REF: No. FIC/TRAVEL/0007/2010**

The Centre hereby invites qualified service providers to submit proposals for the provision of Travel and Related Services.

The Centre requires that travel and accommodation arrangements and related services in respect of its officials be made by a travel agent.

Please quote Reference No. FIC/TRAVEL/0007/2010 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available electronically, on request by e-mail, from Mohamed Ganchi at mohamed.ganchi@fic.gov.za

Hard copies of the application documents are available, for collection only, on prior request by Tel: (012) 641-6000.

The closing date for submissions is Wednesday, 31 March 2010 at 11:00.

Submissions may be deposited in the bid/tender box at/or handed in at reception situated at The Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE**REPUBLIC OF SOUTH AFRICA****REQUEST FOR BID****THE FINANCIAL INTELLIGENCE CENTRE****REF: No. FIC/INT-AUDIT/0006/2010**

The Centre hereby invites qualified service providers to submit proposals to provide an outsourced Internal Audit function for a period of five years.

Please quote Reference No. FIC/INT-AUDIT/0006/2010 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available electronically, on request by e-mail, from Mohamed Ganchi at mohamed.ganchi@fic.gov.za

Hard copies of the application documents are available, for collection only, on prior request by Tel: (012) 641-6000.

The closing date for submissions is Wednesday, 24 March 2010 at 11:00.

Submissions may be deposited in the bid/tender box at/or handed in at reception situated at The Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

SOUTH AFRICAN REVENUE SERVICE (SARS)**REFERENCE No. RFT 25/2009****REQUEST FOR TENDER: MAINTENANCE OF AIR-CONDITIONING FOR THE IT INFRASTRUCTURE**

The South African Revenue Service (SARS) invites interested and qualified service providers to tender for the maintenance of air-conditioning and related infrastructure in computer, server, network and other IT rooms at SARS Head Office and designated offices in Gauteng.

The service provider will be required to regularly service, test, and monitor IT facilities air conditioning equipment, and ensure repairs are promptly and effectively carried out as defined by the SARS.

Reference No.: RFT 25/2009.

Closing date and time: Monday, 8 March 2010 at 11 am.

Compulsory briefing session: Date: 1 March. *Time:* 10 am. *Venue:* Linton House, 570 Ferhsen Street, Brooklyn Bridge, Pretoria.

For further details please contact: Mr Leonard Masipa, Tel: (012) 422-4028. Fax: (012) 422-4137. E-mail: lmasipa2@sars.gov.za

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

The bid document may be posted to SARS (for attention of the Executive: Procurement), 570 Ferhsen Street, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance door, Linton House, 570 Ferhsen Street, Brooklyn Bridge, Pretoria.

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

SEDIBENG DISTRICT MUNICIPALITY

TENDERS ARE INVITED FOR THE FOLLOWING:

BID No.	DESCRIPTION	CIBD GRADING
8/2/6/1-2010	Additions, alterations, repairs and renovations to Sharpeville Community Hall at cnr of Zwane and Seeiso Street, Sharpeville	6 GB/CE or 5 GB/CE PE

The employer is the Sedibeng District Municipality.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging [Enquiries: Ms Thandy Pino, Tel: (016) 450-3195 or 079 699 4481].

Documents may be collected during working hours after 08:30 to 15:30 on Monday, 22nd February 2010 and during weekdays thereafter.

A non-refundable tender deposit of R500,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents and drawings).

Technical queries may be addressed to: Ms Charity Majola at (016) 450-3969 or 082 805 1751.

A compulsory site briefing meeting with representatives of the employer will take place at Sharpeville Hall, cnr Zwane and Seeiso Street, on Friday, 26 February 2010 starting at 10:00 hrs, in the morning.

The closing time for receipt of tender is 12:00 on Friday, 12 March 2010. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with a Tender No. and Description e.g. "Tender No. 8/2/6/1-2010: Additions, alterations, repairs and renovations to Sharpeville Community Hall at cnr of Zwane and Seeiso Street Sharpeville" and be deposited in the TENDER BOX at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor.)

Tenderers should attach a valid Tax Clearance Certificate and have a CIDB grading from 6 GB/CE or 5 GB/CE PE.

SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (SETA)

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

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

- Reference No. and Service:**
- PRO T118—ad hoc Supply of Telephone PABX and ad hoc Support and Maintenance.**
 - PROC T119—Advanced Network Development and Cabling Services**
 - PROC T120—Supply of IT Hardware and Software**
 - PROC T121—National Media Monitoring Services**
 - PROC T122—National Media Development and Implementation Strategy**
 - PROC T 123—Production of Publication**
 - PROC T124—Catering Services**

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

Closing date for all submissions is: 12 March 2010 at 11h00. No late submissions will be considered or extensions will be granted.

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

Pre evaluation criteria:

- Submit a valid tax clearance certificate and all prices quoted in the proposal should be VAT inclusive.
- Bid application forms and standard preferred supplier forms/scope, MUST be completed in full.

All proposals must be hand delivered to the tender box at 15 Sherborne Road, Parktown, 2193 or posted to PO Box 3322, Houghton, 2041 for the attention of Jabulani Kunene, Tel: (011) 276-9723.

Services SETA reserves the right to cancel this tender at any time and for whatever reasons deemed necessary. Please note that the Services SETA cannot be held liable for proposals received after the closing date. Emails or faxed bid proposals are not acceptable.

Customer Service Hotline: 086 110 1148 customercare@serviceseta.org.za / www.serviceseta.org.za

INDEPENDENT ELECTORAL COMMISSION (IEC)

BID INVITATION

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED COMPANIES/SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH THE FOLLOWING SERVICES AS PER SCHEDULE BELOW

Documents must be deposited in the tender box in the foyer of the Electoral Commission's Offices, situated at Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

AUCTIONS

Auction No.	Service required	Tender briefing date at 11:00	Closing dates	Place of closure
0010111171	IT Helpdesk Automatic Call Distributor Solution. Technical enquiries: Mervin Naidoo, Tel: (012) 428-5756	N/a	22 March 2010	Refer to specifications on auction
Refer to votaquotes https://votaquotes.elections.org.za	Procurement of 300 GPS Receivers. <i>Technical enquiries:</i> James Aphane, Tel: (012) 428-5729	N/a	22 March 2010	Refer to specifications on auction

Interested service providers may view the auction at the Commission's eProcurement Website:
<https://votaquotes.elections.org.za>

Service providers are encouraged to participate in the auction by registering (if not registered) on the above website.

Important: No late submissions will be accepted!!!

Enquiries: Procurement bid procedures: eProcurement Mavis Louw, Tel: (012) 428-5550.

Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

NORTHERN CAPE PROVINCE

DEPARTMENT OF HEALTH

BID INVITED FOR:

Bid No.: NC/DOH/INFRA/005/2010.

Description of service: Wall gas-points installation for Tswaragano Hospital.

Deposit: R100,00.

Bid documents available: Room No. 45, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Contact persons: General enquiries: Mr J Baloyi, Tel: (053) 830-0541

Technical enquiries: Mr T Mhlongo, Tel: (053) 830-2117.

Closing date, time & place: 18/03/2010 at 11:00 at Reception Entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.

Bid No.: NC/DOH/INFRA/006/2010.

Description of service: Wall gas-points installation for Kuruman Hospital.

Deposit: R100,00.

Bid documents available: Room No. 45, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Contact persons: General enquiries: Mr J Baloyi, Tel: (053) 830-0541

Technical enquiries: Mr T Mhlongo, Tel: (053) 830-2117.

Closing date, time & place: 18/03/2010 at 11:00 at Reception Entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.

A non-refundable deposit of R100,0 is payable for each document.

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

NB: A Tender Tax Clearance Certificate as indicated in NCP 2 MUST be submitted (original and valid) at the time of closure of bid. No cheques or postal orders are accepted, only cash (bid document).

E-mail, facsimile and late bids will not be accepted. Ensure that all forms of the bid documents are properly completed and signed off.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

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

SUPPLY:	500 trays Nan Pelargon 400 g (12 x 400 g tins in a tray).
Quotation number:	ZNQ 552-2009/10.
Closing date:	8 March 2010.
Closing time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.

CAPE NATURE

INVITATION TO TENDER

BID No. WCNCB 01/02/2010: INSURANCE COVER FOR CAPENATURE AS PER SPECIFICATION

Contract period: Two years.

The Western Cape Nature Conservation Board (CapeNature) is a Provincial Public Entity established in terms of Act No. 15 of 1998. CapeNature seeks to appoint a suitable service provider to offer an Insurance service which will cover the following:

- Comprehensive (Theft, Third Party, Fire and Natural Disasters)
- All Premises
- Buildings Combined
- Office Content

Business All Risks
Employers Liability
Motor Vehicles
Electronic Equipment
Public Liability Cover
Boats—Small Craft

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

Compulsory briefing session: Date: 3rd March 2010.

Time: 10:00 am

Venue: CapeNature House, Belmont Office Park, 14 Belmont Road, Rondebosch.

Contact person for specifications: Sandy Floris, Tel: (021) 659-3441.

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

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 26th March 2009 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Closing date and time: 26 March 2010 at 11h00.

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

CALL FOR EXPRESSION OF INTEREST:

The Department of Roads and Transport invites consultants/service providers to register in the Panel of Approved Service Providers (PASP) for a period of three years in the following professions:

- Civil Engineering Services EOI 01/02/2010 (Registered with SAICE/ECSA)
- Project Management Services EOI 02/02/2010 (Registered with SACPCMP)
- Professional Valuers EOI 03/02/2010 (Registered SACPVP)
- Professional Engineers EOI 04/02/2010 (Registered with ECSA)
- Civil Engineering Survey Services EOI 05/02/2010 (Registered with PLATO)

Applicants should note that the sub-categories for which they may apply, are detailed in the Expression of Interest document and that they may apply for registration in any of these professions. Full details should however be provided for each profession.

Terms and conditions:

- Responses should be submitted in a sealed envelope clearly marked with the EOI number and be placed in the tender box at Ground Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, by no later than 19 March 2010 at 11 o'clock.
- No responses received by fax, telegram or any other medium except as stated above will be accepted.
- Where a response is not in the tender box at the closing time, such response will be regarded as late and will not be considered.
- Joint Ventures and Consortiums will be considered for appointment.
- A briefing session will be held at corner Tennyson Drive and Elgar Place, Tulusa Park Regional Office on 5 March 2010 at 10h00.

Mandatory requirements to be met by service providers:

- Registration with the relevant body of professional service providers stated above.
- An original and Valid Tax Clearance certificate.
- Company registration (CIPRO)

Allocation of points must focus on Preferential Policy Framework Act (PPFA) which prescribes the 80/20 and 90/10 point system. In this case because we are establishing a list of professional service providers, evaluation will be based on quality and preference only.

RDP goals include the following:

- Previously disadvantaged people (HDI = 3)
- Gender/Women (3)
- Youth (2)

- People with disabilities (1)
- Locality (1)

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.

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 tender documents.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse at 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.

THE PLAYHOUSE COMPANY NOW THAT'S ENTERTAINMENT!

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988 (Act No. 119 of 1998). Being the prime live theatre in the Province of KwaZulu-Natal (KZN), the Playhouse Company employs its resources and facilities for a variety of specialist fields. The Playhouse Company requests interested specialist suppliers of goods and services to apply for listing on its preferred supplier list. Service providers and suppliers are requested to submit completed registration forms, company profile and all documents required as per registration forms. Companies owned by Historically Disadvantage Individuals (HDI), Woman, Youth and People with Disabilities are encouraged to apply.

Below are the specialist fields for which providers are requested to register for:

- | | |
|---|---------------------------------------|
| • Marketing | • Stage Equipment |
| • Printing/Publication | • Sound Equipment |
| • Recruitment and Development | • Lighting Equipment |
| • Office Supplies | • Electrical |
| • Legal Services | • Airconditioning |
| • Audit/Financial Management | • Hardware |
| • Catering Services | • Timber |
| • Courier Services | • Steel |
| • Protective Uniforms | • Building Services |
| • Catering Services | • Plumbers |
| • Florist | • Repairs on Machinery |
| • Accommodation | • Repairs on Power Tools |
| • Travel Agencies | • Repairs & Service to Motor Vehicles |
| • Photography and Videography | • Fabric/Haberdashry |
| • Media Monitoring Services | • Information Technology |
| • Publicity | • Transportation |
| • Billboard brokers | • Water Proofing |
| • Branding of merchandise/corporate paraphernalia | |
| • Advertising print and electronic media | |

Applicants should note that the specific required forms are available on request at the office of The Playhouse Company. Criteria for selection as a preferred service provider will include field of specialization, expertise and experience, resources and preferential points in line with Preferential Procurement Policy Framework Act (PPFA) (Act No. 5 of 2000).

Closing date for applications is: 31 March 2010.

Kayroon Khan can be contacted for any queries at 29 Acutt Street, 1st Floor, Room 107, Tel: (031) 369-9425/85.

E-mail: rajeshs@playhousecompany.com

E-mail: kayk@playhousecompany.com

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 Number	Description	Closing date and time
RFB 780/2009	Appointment of a services provider to conduct auditing of service centres. Compulsory briefing session will be held on 9 March 2010 at SITA Centurion Auditorium, John Vorster Drive, Centurion, Pretoria at 10:00 am	Monday, 29 March 2010 at 11:00 am
RFB 781/2009	Appointment of a service providers for Govtech Conference. Non-compulsory briefing session will be held on 8 March 2010 at SITA Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 29 March 2010 at 11:00 am

B. Notification of bid extension date:

Bid Number	Description	Extended closing date
RFB 764/2009	Provision of an X-ray fluorescence spectrophotometer for the forensic examination of exhibit to the South African Police Services. Please be advised that the closing date for Tender RFB 764/2009 has been extended to 12 March 2010 at 11:00 am	Friday, 12 March 2010 at 11:00 am
RFB 773/2009	Provision of field terminal device. Please be advised that the closing date for Tender RFB 773/2010 has been extended to 15 March 2010 at 11:00 am	Monday, 12 March 2010 at 11:00 am

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be 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: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department
Tel: (031) 360-3869 and Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Admin set IV Standard 20 drops (needle free) (18 000 units).
Quotation:	ZNQ KN915/09GAZ.
Closing date:	15-03-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Swabs gauze absorb. sterile 100 x 100 x 8 ply (350 cases).
Quotation:	ZNQ KN916/09GAZ.
Closing date:	15-03-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Swabs gauze 100 x 100 mm x 8 ply absorb non sterile (50 swabs per pkt) (54 000 pkts).
Quotation:	ZNQ KN917/09GAZ.
Closing date:	15-03-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Abdominal swabs dispo sterile taped 370 x 450 x 4 ply (200 boxes).
Quotation:	ZNQ KN918/09GAZ.
Closing date:	15-03-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Gloves Latex non-sterile powder free (large) (3 800 boxes).
Quotation:	ZNQ KN919/09GAZ.
Closing date:	15-03-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Gloves Latex non-sterile powder free (medium) (3 800 boxes).
Quotation:	ZNQ KN920/09GAZ.
Closing date:	15-03-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.
SUPPLY:	Gloves Latex non-sterile powder free (small) (3 800 boxes).
Quotation:	ZNQ KN921/09GAZ.
Closing date:	15-03-2010.
Time:	11:00 am.
Contact person:	Mr Q. Bhengu.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, West Street (Dr Pixley ka Seme), Government Offices, corner of Aliwal (Samora Machel) and West Streets (Dr Pixley ka Seme), Durban.

Contact person: Miss Sibongile Masuku, Room No. 5, Tel: (031) 314-7213.

Miss Stanley-Rose Gumede, Room No. 5, Tel: (031) 314-7216.

Bid/Tender No. DBN10/02/03.

Department of Correctional: Ncome Management Area: 12 month term contract for servicing, urgent and emergency services: Plumbing: Ncome, Nongoma, Melmoth, Vryheid, Nkandla Areas.

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 CE or 2 SO PE or 2 CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	0%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Closing date: 17 March 2010.

Business hours: 08h00–12h00 and 13h30–15h00.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration, valid tax clearance certificate, valid workman's compensation certificate (original stamp) to be stamped by a Commissioner of Oaths together with the tender document on the closing date need apply. If the said certificates are not attached, the tender will be regarded as invalid. Please be advised that only cash will be accepted when purchasing tender documents.

Bid/Tender No. DBN10/02/04.

Department of Rural Development and Land Reform: Pietermaritzburg: Alternative accommodation.

The property must be lodged in the CBD of Pietermaritzburg excluding the Residential and Industrial zone area. The total space 2 376.12 m² preferable on contiguous floors with separate entrance. Parking required 49 under covered secured parking bays must be located on site within the radius of 200 m from the building and more than 200 m from the building. The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	7 points	Price:	50%
Woman:	2 points	Quality/Functionality:	50%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R500,00.

Compulsory site meeting: 11 March 2010. *Time:* 11h00. *Venue:* Department of Public Works (Ground Floor Boardroom).

Closing date: 31 March 2010.

Business hours: 08h00–12h00 and 13h30–15h00.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration, Valid Tax Clearance Certificate together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

EXTENDED INVITATION FOR ACCREDITATION AND LISTING ON THE LAND REFORM DATABASE

Invitation is extended to all service providers to be accredited and listed in the Department of Rural Development and Land Reform Database.

Service Providers who are already in database need to re-apply.

Completed application forms (including Company Profile) can be submitted to the following address:

Postal address: Private Bag X833, Pretoria, 0001.

Physical address: 184 Jacob Mare Street, cnr Jacob Mare Street and Paul Kruger Street, Pretoria.

For attention: Mr Gilbert Sithole, Tel: (012) 312-9863. GSithole@ruraldevelopment.gov.za

Mr Isaac Nthutang, Tel: (012) 312-9786. INthutang@ruraldevelopment.gov.za

Enquiries contacts: Mr Gilbert Sithole, Tel: (012) 312-9863,

Mr Isaac Nthutang, Tel: (012) 312-9786.

Required at: Department of Rural Development and Land Reform.

Closing date: 29 March 2010.

AGRICULTURAL RESEARCH COUNCIL (ARC)**REQUEST FOR PROPOSAL OF BIDS**

The Agricultural Research Council hereby invites tenders for the following:

No.	Bid No.	Bid name	Tenders delivered at
1.	ARC/044/02/10	Repairing irrigation Canals and siphons for the Comprehensive Rural Development Programme (CRDP) at the KwaZulu-Natal Province	1134 Park Street, Hatfield, Pretoria
2.	ARC/045/02/10	Fencing Irrigation blocks for the Comprehensive Rural Development Programme (CRDP) at the KwaZulu-Natal Province	1134 Park Street, Hatfield, Pretoria
3.	ARC/046/02/10	Repairing irrigation Canals and siphons for the Comprehensive Rural Development Programme (CRDP) at the KwaZulu-Natal Province	1134 Park Street, Hatfield, Pretoria
4.	ARC/047/02/10	Fencing of Crop and Grazing land; Perimeter Fencing for the Comprehensive Rural Development Programme (CRDP) at the KwaZulu-Natal Province	1134 Park Street, Hatfield, Pretoria
5.	ARC/048/02/10	Supply of 20 (twenty) Tractor package for the Comprehensive Rural Development Programme (CRDP) at the KwaZulu-Natal Province	1134 Park Street, Hatfield, Pretoria
6.	ARC/049/02/10	Provide Animal Improvement Programme for Comprehensive Rural Development Programme (CRDP) at the KwaZulu-Natal Province	1134 Park Street, Hatfield, Pretoria
7.	ARC/050/02/10	Provide Land Care Interventions services for the Comprehensive Rural Development Programme (CRDP) at the KwaZulu-Natal Province	1134 Park Street, Hatfield, Pretoria
8.	ARC/051/02/10	Provide Cooperative Development services for Comprehensive Rural Development Programme (CRDP) at the KwaZulu-Natal Provincial	1134 Park Street, Hatfield, Pretoria
9.	ARC/052/02/10	Appointment of Intellectual Property Attorneys for the ARC	1134 Park Street, Hatfield, Pretoria
10.	ARC/053/02/10	Supply of a tractor for soil cultivation at the Small Grains Institute in Bethlehem	Ernst Pieper Building of the ARC-SGI, Bethlehem

Tender documents No. 1–8 will be available with effect from 8 March 2010 and No. 9 & 10 will be available 26 February 2010 at the Reception of ARC Building at 1134 Park Street, Hatfield, Pretoria, during office hours between 07h30 and 16h00. Tender documents will cost R80,00 per document.

Closing date: 31 March 2010.

Closing time: 11h00.

All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses.

All enquiries are to be directed to: Senior Manager: Supply Chain Management at (012) 427-9728/60/33.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**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

DEPARTMENT OF EDUCATION: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTORS
ZNB 526 E/2008/09	Supply and erection of fencing and gates for KZN Department of Education	Mpilonhle Construction/Sifunulwazi JV Amaqhawe Construction
ZNB 513 E/2008/09	Supply and erection of fencing and gates for KZN Department of Education	Kambodi Trading CC

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**WESTERN CAPE: PROVINCIAL ADMINISTRATION**

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS CLAIMED	PREFERENCE POINTS CLAIMED
B/WCED 1174/09	Service: Presentation of two (2) lifeskills learning programme, for 56 foundation phase (Grade R 3) educators per course. <i>Venue:</i> the Cape Teaching and Leadership Institute (CTLI)	Mathematics Education Primary Programme	R912 000,00	Course 1: <i>Block 1:</i> 08/02/2010 to 19/02/2010 <i>Block 2:</i> 17/05/2010 to 28/05/2010 Course 2: <i>Block 1:</i> 22/02/2010 to 05/03/2010 <i>Block 2:</i> 16/08/2010 to 27/08/2010	Total: 9
B/WCED 1175/09	Service: Presentation of two (2) mathematics courses to 56 intermediate phase educators (Grade 4 6) per course. <i>Venue:</i> the Cape Teaching and Leadership Institute (CTLI)	Mathematics Education Primary Programme	R912 000,00	Course 1: <i>Block 1:</i> 01/02/2010 to 12/02/2010 <i>Block 2:</i> 10/05/2010 to 21/05/2010 Course 2: <i>Block 1:</i> 15/02/2010 to 26/02/2010 <i>Block 2:</i> 16/08/2010 to 27/08/2010	Total: 9
B/WCED 1178/09	Service: Presentation of two (2) mathematics courses to 56 senior phase educators (grade 7 9) per course. <i>Venue:</i> the Cape Teaching and Leadership Institute (CTLI)	Brombacher & Associates	R499 160,40	Course 1: <i>Block 1:</i> 08/02/2010 to 19/02/2010 <i>Block 2:</i> 10/05/2010 to 21/05/2010 Course 2: <i>Block 1:</i> 22/02/2010 to 05/03/2010 <i>Block 2:</i> 26/07/2010 to 06/08/2010	Total: 9
B/WCED 1181/09	Service: Presentation of three (3) numeracy learning programme courses, for 56 foundation phase (Grade R 3) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI)	Mathematics Education Primary Programme	R1 368 000,00	Course 1: <i>Block 1:</i> 01/02/2010 to 12/02/2010 <i>Block 2:</i> 10/05/2010 to 21/05/2010 Course 2: <i>Block 1:</i> 15/02/2010 to 26/02/2010 <i>Block 2:</i> 26/07/2010 to 06/08/2010 Course 3: <i>Block 1:</i> 01/03/2010 to 12/03/2010 <i>Block 2:</i> 16/08/2010 to 27/08/2010	Total: 9

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 0006	Appointment of a professional service professional provider for the Inkomati River Catchment Modelling Support for licensing scenarios study	WfA Water Resources in Association with Aurocon, SRK, Hydrosol & Conninggarth	R2 942 226,00	HDI equity ownership: 3% Women equity ownership: 15% Disability: 0%
WP 10276	Appointment of a professional service provider for the development and implementation of irrigation water management plans to improve water use efficiency in the Agricultural Sector	Tlou and Mallory J/V Schoeman & Partners	R2 956 703,66	HDI equity ownership: 70% Women equity ownership: 10% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 10306	Appointment of a professional service provider to assist in the processing of back-logs for the water use license application Letsema	Tlou & Mallory in association with Lekgebeng Water and Environmental Resource Scientists	R7 829 718,02	HDI equity ownership: 85% Women equity ownership: 5% Disability: 0%
WP 10203	Appointment of a professional service provider for the Revision of the National Water Resource Strategy (NWRS)	Sinelwati Scientific/Hlathi Development/Water Geosciences Consultants/Gabsie's Business Solutions/SSI Engineers	R11 202 351,20	HDI equity ownership: 80% Women equity ownership: 53% Disability: 0%

KWAZULUNATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 1488/2009	Rental duplicating machine	Embubane Office Solutions

SOUTH AFRICAN POLICE SERVICE

ERRATUM: The outcome of this bid was wrongly advertised. The amount of R4 500 000,00 was the price of the previous contract 19/1/9/1/64 TP (08)

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	R58 000,00 per learner over a period of three years

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 3063/09 T	Implementation of recognition prior learning	CKD Consultants CC
ZNT 3023/09 T	Hiring of helicopter	Cream Magenta 225, t/a KZN Aviation
ZNT 2277/09 T	The construction of layerworks and drainage on Provincial Main Road 496, John Ross Highway from km 2 + 340 to km 7 + 900 on the Eastbound Carriageway	Dim Construction Joint Venture
ZNT 2335/09 T	The construction of the Ulundi Public Transport Intermodal Facility	Stedone Mechanicos Building/Stedone Civils/Deebo Construction and Projects CC JV

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

BID No.	DESCRIPTION	AWARDED CONTRACTOR	PRICE
LGH 05/2009/2010	The appointment of a qualified project manager to undertake research for the establishment of an informal settlements database for the Western Cape	Two Roads (Pty) Ltd	R1 684 689,26
LGH 06/2009/2010	The appointment of a service provider to undertake an investigation into the State of Electrical Master Planning in the Province	Kwezi V3 Engineers	R479 625,93

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

BID NUMBER	DESCRIPTION	SUPPLIER
ZNB 433E/2009/2010	Co-ordinate and manage the procurement distribution of textbooks and stationery for the 2011, 2012 and 2013 school academic years to public ordinary schools and Grade R in public ordinary schools	Edusolution JV Edusolution KZN Women Alliance, Thalithemba Services Consultants, English Language Educational Trust

D. TENDER INVITATIONS CANCELLED

Q 19/1/9/1/96 TB (09)	B/WCED 1173/09	B/WCED 1179/09	B/WCED 1192/09	B/WCED 1056/08	DHA10-2009
DOT/11/2009/IP&IC	B/WCED 1176/09	B/WCED 1180/09	B/WCED 1193/09	DOT/24/2009/IP&IC	
ZNB 695 E/2009/10	B/WCED 1177/09	B/WCED 1191/09	B/WCED 1194/09	DOT/20/2009/IP&IC	

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. Mjijima **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 T Prinsloo **Office hours:** 08:00 16:00
Tel. (012) 312-0724/0617, Fax. (012) 312-0912 Mondays to Fridays

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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30 12:45 and 13:30 16:00
Mondays to Fridays
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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 Manala/Mr Josias Raphesu **Office hours:** 7:30 12:45 and 13:30 16:00
Tel. (012) 310-5043/5965, Fax (012) 310-5915
Mondays to Fridays
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- 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
E-mail: petro.vaarde@dhs.gov.za
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or 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
Fax (012) 325-6111
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** Madibaneng Ndhlovu **Office hours:** 07:30 12:45 and 13:30 16:00
Tel: (013) 753-6300,
Fax (013) 755-4276/1705,
E-mail: madibaneng.ndlovu@dpw.gov.za
Mondays to Fridays
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- 139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenot, or Private Bag X23, Huguenot, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.
- Enquiries:** Mr J. M. de Jongh **Office hours:** 07:30 12:00 and 13:00 15:45
Tel. (021) 877-5716, Fax (021) 862-0669
Mondays to Fridays
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- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.
- Enquiries:** M Wehr, Tel. (028) 215-1024 **Office hours:** 07:30 12:00 and 13:00 15:45
Fax (028) 215-8098
Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
- Enquiries:** Mr Aries, **Office hours:** 07:30 12:00 and 13:00 15:00
Tel. (012) 305-8151, Fax. (012) 323-5621
Mondays to Fridays
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- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
- Enquiries:** Mr Kobo, M.P. and Mrs Vermeulen, B.A. **Office hours:** 07:30 12:00 and 13:00 15:45
Tel. (022) 482-7743, Fax (022) 487-2212
Mondays to Fridays
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- 256** The Area Manager: Breede River Management Area (Worcester Correctional Services): The Area Commissioner: Breede River Management Area, at the end of Durban Street to Rawsonville, Worcester, 6850, or The Area Commissioner, Breede River Management Area, Private Bag X3057, Worcester, 6850; or deposited in the tender box at the main entrance at Correctional Services, Logistics, Worcester.
- Enquiries:** NC Dreyer. **Office hours:** 07:15 16:00
Tel. (023) 348-7725/9
Fax (023) 344-3383/086 533 4050
Mondays to Fridays
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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
Fax (021) 483-2488
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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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/
 Mr J. Benjamin
 Tel: (021) 483-3571/5494/4604/5240
 Fax: (021) 483-2488
Office hours: 08:00 12:00 and 13:30 15:00
 Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: Mr Stephen Rivalani Baloyi,
 Tel. (012) 441-3671
 E-mail: Stephen.baloyi@dac.gov.za
Office hours: 07:30 16:00
 Mondays to Fridays
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- 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
 Tel. (021) 787-5086, Fax (021) 787-5134
Office hours: 07:30 12:45 and 13:30 15:45
 Mondays to Fridays
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- 415** Western Cape Education Department, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
Enquiries: Mrs PL Jacobs, Tel: (021) 467-2759
 Fax. (021) 467-2810
Office hours: 07:30 16:00
 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description
Office hours: 07:45 12:30 and 13:00 16:00
 Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
Enquiries: Mr Neil Sobotker, Tel. (021) 863-2020,
 Fax (021) 863-3623
Office hours: 08:00 15:00
 Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: S Moodley (6th Floor)
 Tel. (021) 483-8970, Fax (021) 483-2551
 C Geduld (6th Floor)
 Tel. (021) 483-3493, Fax (021) 483-2551
Office hours: 08:00 12:30 and 13:00 15:00
 Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
Enquiries: Ms Nkele Nkuna
 Tel: (012) 843-5235/87, Fax. (012) 843-5209
 E-mail: P.Nkuna@sanbi.org or www.sanbi.org
Office hours: 8:00 16:00
 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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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00 12:00 and 13:00 15:00
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30 12:00 and 14:00 15:30
Mondays to Fridays
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- 737** Agricultural Research Council, Agricultural Research Council Building, 1134 Park Street, Hatfield, Pretoria; and PO Box 8783, Pretoria, 0001.
- Enquiries:** Senior Manager Supply Chain Management
Tel. (012) 427-9728/60/33, Fax 086 604 5876
- Office hours:** 07:30 16:00
Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 21, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
- Enquiries:** *General:* Mr Alex Ngqwebo: alexm@usaasa.org.za
Technical: Mantji Fenyane: Mantji@usaasa.org.za
Tel. (011) 564-1600, Fax. (011) 564-1629.
E-mail: magugum@usaasa.org.za /
www.usaasa.org.za
- Office hours:** 08:00 16:00
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
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