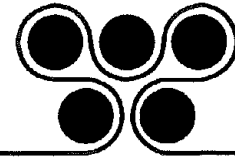


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

1. <http://www.treasury.gov.za>

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

**Postal address:** Private Bag X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-5452  
Fax (012) 315-5058, 315-5388 or 315-5400.

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: [www.globalerfx.com](http://www.globalerfx.com) to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

Bookings are essential. These sessions will be held as follows: Monday and Wednesday: National Treasury Building, Tender Information Center (TIC), 240 Vermeulen Street, Pretoria. For further information and bookings, please contact the TIC helpdesk on (012) 315 5858. Tuesday and Thursday: Intenda Offices in Centurion. Please contact the Intenda Help Desk for further information on (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00. Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. The National Treasury TIC helpdesk will be available on weekdays between 07:30 and 16:00 tel: 012 315 5858.

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

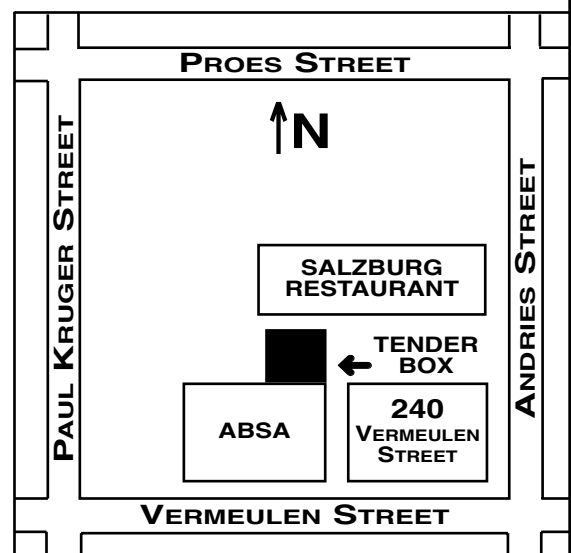
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### 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	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	

**SUPPLIES: CLOTHING/TEXTILES**

Manufacturing and supply of suits (two-piece) for the SA Police Service for a period ending 31 March 2011. <i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459	Pretoria	SAPS 040 (10/11)	2010-04-15	435	435
Manufacturing and supply of bunny jackets for the SA Police Service for a period ending 31 March 2011. <i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459	Pretoria	SAPS 041 (10/11)	2010-04-15	435	435
Manufacturing and supply of jackets ceremonial for the SA Police Service for a period ending 31 March 2011. <i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459	Pretoria	SAPS 042 (10/11)	2010-04-15	435	435
Manufacturing and supply of rain suits for the SA Police Service for a period ending 31 March 2011. <i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459	Pretoria	SAPS 043 (10/11)	2010-04-15	435	435
Manufacturing and supply of ceremonial caps for the SA Police Service for a period ending 31 March 2011. <i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459	Pretoria	SAPS 044 (10/11)	2010-04-15	435	435
Manufacturing and supply of hats wide brim for the SA Police Service for a period ending 31 March 2011. <i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459	Pretoria	SAPS 045 (10/11)	2010-04-15	435	435
Manufacturing and supply of cravats and ties for the SA Police Service for a period ending 31 March 2011. <i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459	Pretoria	SAPS 046 (10/11)	2010-04-15	435	435
Manufacturing and supply of baseball caps for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459	Pretoria	SAPS 048 (10/13)	2010-04-15	435	435

**SUPPLIES: GENERAL**

Manufacturing and supply of duty kits for the SA Police Service for a period ending 31 March 2011. <i>Enquiries:</i> Miss Jacobeth Kola, Tel No. (012) 841-7679/7591/7459	Pretoria	SAPS 047 (10/11)	2010-04-15	435	435
<i>Service description:</i> East London: Department of Environmental Affairs: Alternative accommodation. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 point Price: 40% (of 90) Who is a female: 1 point Quality/Functionality: 60% (of 90) Persons with disabilities: 2 points Contract participation goal by awarding contracts to targeted enterprises Other: 1 point Total must equal: 10 points Total must equal: 100% (of 90)	East London	LSPE 18/2010	2010-04-14	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Environmental Affairs of space measuring 365,00 m<sup>2</sup> for office accommodation and 11 undercover secured parking facilities for the Department of Environmental Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in East London. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00-12h45 and 13h30-15h30 on the 4th Floor, Eben Donges 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. Matshekiza, at (041) 408-2076/408-2035/408-2053</p> <p>Supply of an afterhours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time for a one (1) year period.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or:</p> <p><i>Name of bank:</i> NEDBANK  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital.  <i>Account type:</i> Current Account.  <i>Account number:</i> 1452 046 972.  <i>Branch number:</i> Nedbank Corporate  <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH PT5/2010	2010-04-01	307	307

**SUPPLIES: MEDICAL**

<p>Purchase of EM ultramicrotome for Tygerberg Hospital Laboratory.  <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280.  <i>Technical queries:</i> N van der Westhuizen, (021) 938-5676</p>	National Health Laboratory Service, Coastal Region	183/09-10	2010-03-24	900	900
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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 43	
Purchase of 50 x microscopes with LED for the NHLS Training Department. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Ms S Sissing, 082 803 4543	National Health Laboratory Service	295/09-10 (re-issue of 284/09-10)	2010-03-30	900	900

**SERVICES: BUILDING**

Construction of a new Agrochemical Store at the Stellenbosch Plant Health Quarentine Station. Compulsory briefing meeting and site inspection to be held on the 19th March 2010 at Department of Agriculture, Forestry and Fisheries, Plant quarantine, Diagnostics and Infrastructure Services, Polka Road, Stellenbosch @ 09h00. <i>Contact person:</i> Mr Nolan Africander, Tel No. (021) 809-1625/00. Cell: 084 472 0111. E-mail: nolana@nda.agric.za, or Mr TS Nkambule-Zwane, Tel: (012) 319-7092	Stellenbosch	4.4.12.2/13/09	2010-03-26	115	115
Renovations to five houses. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 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 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%	Jan Kempdorp	KM03/10	2010-04-14	7	7
<i>Service description:</i> Paarl: Drakenstein Correctional facility: A-C minors division: Repairs and renovations. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	CPT: 1028/09	2010-04-14	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>Note site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, (021) 402-2077.</p> <p>Technical information: General enquiries: PM: Mr R. Davids, 079 888 8227</p>					
<p>Period contract for 2010/2011 for refurbishment of office accommodation due to restructuring; Various Provincial Buildings: Cape Metropole.</p> <p>Designated grading: 7GB or higher.</p> <p>Technical information: Mr D Aitchison—(021) 483-4605.</p> <p>A non-compulsory clarification meeting will be held on Tuesday, 16 March 2010 @ 11h00, at 9 Dorp Street, 7th Floor, Cape Town.</p> <p><b>A non-refundable deposit of R100,00 per set is payable.</b></p> <p><b>Amendment: Please note the grading has been amended to 7Gb or higher</b></p>	Cape Metropole	S257/09	2010-03-31	300	352
<p>Demolish and discard delapidated mobiles and site works; Hopolong Primary School: Khayelitsha.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: Mr K Stofberg—078 803 6370.</p> <p><b>A non-refundable deposit of R50,00 per set is payable</b></p>	Cape Metropole	S004/10	2010-04-14	300	352

**SERVICES: CIVIL**

<p>Contract No. C 841. Overberg Regravel.</p> <p>A compulsory site visit/clarification of the Employer/Engineer will take place at the Overberg District Municipality Offices, Long Street, Bredasdorp on Tuesday, 23 March 2010 at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher.</p> <p>Non-refundable deposit: R400,00</p>	Western Cape	C 841	2010-04-09	265	265
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**SERVICES: ELECTRICAL**

<p>Replacement of ReyRolelle JK/JS switch gear with a new SF6 11KV switchgear at 7 Wale Street Substation: Cape Town.</p> <p>Designated grading: 3 EB or higher.</p> <p>Technical information: Mr AL Parker, (021) 483-5330</p> <p><b>A non-refundable deposit of R100,00 per set is payable</b></p>	Cape Metropole	S003/10	2010-04-14	300	352
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Rendering of security services for a period of 24 months.</p> <p>Site meeting date: 16-03-2010 @ 11:00</p>	Musina Satellite Office	LLIMP03/2010	2010-04-09	on site	76
<p>Rendering of cleaning services for a period of 24 months.</p> <p>Site meeting date: 18-03-2010 @ 11:00</p>	Jane Furse Labour Centre	LLIMP04/2010	2010-04-09	on site	76
<p>Rendering of cleaning services for a period of 24 months.</p> <p>Site meeting date: 19-03-2010 @ 11:00</p>	Musina Satellite Office	LLIMP05/2010	2010-04-09	on site	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 43																																	
<p>Providing of security guards at access control points plus patrolling of premises at (Nsami Stores Giyani Area) for the duration of 24/twenty months.</p> <p>A compulsory site visit and clarification meeting will be held as follows: <i>Date:</i> 23 March 2010. <i>Venue:</i> Nsami Store next to Nsami Dam. <i>Time:</i> 11:00 am.</p> <p><i>For technical information:</i> Mr Jimmy Maenetja, Tel: (015) 290-1431. Cell: 082 805 9298</p>	Limpopo Province (Nsami Stores Giyani Area)	W 10344	2010-04-08	95A	95A																																
<p>Providing of security guards at access control points plus patrolling of premises at (Nsami Stores Giyani Area) for the duration of 24/twenty months.</p> <p>A compulsory site visit and clarification meeting will be held as follows: <i>Date:</i> 23 March 2010. <i>Venue:</i> Nsami Store next to Nsami Dam. <i>Time:</i> 11:00 am.</p> <p><i>For technical information:</i> Mr Jimmy Maenetja, Tel: (015) 290-1431. Cell: 082 805 9298</p>	Limpopo Province (Nsami Stores Giyani Area)	W 10344	2010-04-08	95A	95A																																
<p>Kimberley: Provision of cleaning services for a period of two years.</p> <p><i>Compulsory site meeting:</i> 19/03/2010 at 11:00 at Department of Transport, Safety and Liaison, Southey Street, Kimberley, 8300.</p> <p>A non-refundable deposit of R50,00 is payable for each document.</p> <p>The above-mentioned bid will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) OF 2000.</p> <p><b>NB:</b> The tax clearance certificate as indicated in NCP 2 must be submitted in original at the time of closure of bid.</p> <p>No cheques or postal orders are accepted only cash.</p> <p>All forms; NCP1, Form A and B, NCP4, NCP 6.1A and NCP8 must be completed and signed.</p> <p><i>Contact persons:</i> Ms A Montwedi at (053) 839-1726 Mr T Aaron at (053) 839-1780</p>	Department of Transport, Safety and Liaison	NCTSL/1/2010	2010-04-09	420	420																																
<p>Kimberley: Provision of security services for a period of two years.</p> <table border="1"> <thead> <tr> <th colspan="4">90/10 preference points</th> </tr> <tr> <th>Preference</th> <th></th> <th>Price</th> <th></th> </tr> </thead> <tbody> <tr> <td>HDI</td> <td>5</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women</td> <td>1</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Locality</td> <td>2</td> <td></td> <td></td> </tr> <tr> <td>Disability</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Youth</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>10 points</td> <td>Total:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>A non-refundable deposit of R100,00 is payable for each document.</p> <p><i>Briefing session:</i> 18/04/2010 at 10:00, at Department of Transport, Safety and Liaison, Southey Street, Kimberley, 8300.</p> <p>The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 must be submitted in original at the time of closure of bid.</p> <p>No cheques or postal orders are accepted only cash.</p> <p>All forms; NCP1, Form A and B, NCP4, NCP 6.1B and NCP8 must be completed and signed</p> <p><i>Contact persons:</i> Mr M Mjoli at (053) 839-1757 Ms A Montwedi at (053) 839-1726</p>	90/10 preference points				Preference		Price		HDI	5	Price:	60% (of 90)	Women	1	Quality/Functionality:	40% (of 90)	Locality	2			Disability	1			Youth	1			Total	10 points	Total:	100% (of 90)	Department of Transport, Safety and Liaison	NCTSL/2/2010	2010-04-09	420	420
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<p>B/WCED 1207/09: Provide a 24 hour security service (access control and guarding), including weekends and public holidays for the period 1 June 2010 to 31 May 2012 at the West Coast Education District Office, at 6 Hospital Street in Paarl.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>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> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <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 Paarl/specific municipal area</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of involvement in development of Human Resources</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality/functionality weighting:</td> </tr> <tr> <td>Quality/functionality: 0%</td> <td>Price: 100% of 90 points</td> </tr> <tr> <td>Total must equal:</td> <td>100% of 90 points</td> </tr> </table> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 24 March 2010 at 11:00 at the West Coast Education District Office, 6 Hospital Street in Paarl. 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><i>Contact for bid information:</i> Nombini Biko, Tel: (021) 467-2815</p>	Preference:		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 Paarl/specific municipal area	2 points	(c) Promotion of involvement in development of Human Resources	2 points	Total must equal	10 points	Price and quality/functionality weighting:		Quality/functionality: 0%	Price: 100% of 90 points	Total must equal:	100% of 90 points	Western Cape Education Department	B/WCED 1207/09	2010-04-06	415A	415A						
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Total must equal:	100% of 90 points																																				
<p>B/WCED 1195/09: Service: Render a cleaning service at the premises of the District Office: Overberg, situated at No. 15 College Street, Caledon, for a period of two years, which includes offices, conference rooms, kitchen, toilets, corridors, parking areas, etc, in accordance with the specification compliance schedule (WCBD 3.4) from 1 June 2010 to 31 May 2012.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p>	Western Cape Education Department	B/WCED 1195/09	2010-04-06	415C	415C																																



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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**SERVICES: GENERAL**

Appointment of a suitable independent service provider for the service, maintenance and repair of all the air conditions installed in DEAT for a period of 2 years	Department Environmental Affairs	E 1160	2010-04-09	68	68
<p>Service Description: Pretoria: Unplanned maintenance for the cleaning of vacant stands and cutting of trees for the period of 12 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points Price: 50% (of 90)</p> <p>Who is a female: 5 points Quality/Functionality: 50% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 25/03/2010 at 09:00 am. Prospective bidders/tenderers to meet at Soutpan Nursery, 25 Soutpansburg Road, Riviera.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.</p> <p>General enquiries: Project Leader: Marie Bester, Tel. No. (012) 342-1755. Cell: 082 644 3970</p>	Pretoria	PT10/017	2010-03-30	63	63
<p>Service Description: Pretoria: Garden maintenance for cemetery and Thaba Tshwane 1 and 2, for the period of 12 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points Price: 50% (of 90)</p> <p>Who is a female: 5 points Quality/Functionality: 50% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Pretoria	PT10/018	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 43																					
<p>A compulsory site inspection on the 26/03/2010 at 09:00 am. Prospective bidders/tenderers to meet at Soutpan Nursery, 25 Soutpansburg Road, Riviera.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.</p> <p><i>General enquiries: Project Leader:</i> Marie Bester, Tel. No. (012) 342-1755. Cell: 082 644 3970</p>																									
<p>Service Description: Pretoria: Supply and maintenance of Koala Plantation for the period of 12 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>5 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 25/03/2010 at 09:00 am. Prospective bidders/tenderers to meet at Soutpan Nursery, 25 Soutpansburg Road, Riviera.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.</p> <p><i>General enquiries: Project Leader:</i> H.C. Mambana, Tel. No. (012) 342-1755. Cell: 082 885 9659</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points	Price:	50% (of 90)	Who is a female:	5 points	Quality/Functionality:	50% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT10/015	2010-03-30	63	63
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points	Price:	50% (of 90)																						
Who is a female:	5 points	Quality/Functionality:	50% (of 90)																						
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Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Service Description: Pretoria: Upgrade and maintenance of gardens at various magistrate courts around Pretoria, for a period of 12 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>5 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 18/03/2010 at 09:00 am. Prospective bidders/tenderers to meet at Soutpan Nursery, 25 Soutpansburg Road, Riviera.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.</p> <p><i>General enquiries: Project Leader:</i> Marie Bester, Tel. No. (012) 342-1755. Cell: 082 644 3970</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points	Price:	50% (of 90)	Who is a female:	5 points	Quality/Functionality:	50% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Justice	PT10/019	2010-03-30	63	63
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points	Price:	50% (of 90)																						
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Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Service Description: Pretoria: Cleaning and maintenance of vacant stands at Meintjieskop for the period of 12 months.</p>	Pretoria	PT10/016	2010-03-30	63	63																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
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<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p>Service Description: Pretoria: Maintenance and upgrade of gardens at the following Museums: Pioneer, Sammy Marks, Willem Prinsloo, Transvaal, African Window, Kruger, Stynberg, Tswaing Crater including new and old buildings and lodges for 12 months period.</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> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>A compulsory site inspection on the 23/03/2010 at 09:00 am. Prospective bidders/tenderers to meet at Pioneer Museum, corner of Watermayer and Keuning Street.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.  <i>General enquiries: Project Leader:</i> Marie Bester, Tel. No. (012) 342-1755. Cell: 082 644 3970</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	50% (of 90)	Who is a female:	3 points	Quality/Functionality:	50% (of 90)	Persons with disability:	2 points			Other:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Pretoria, Pioneer, Sammy Marks, Willem Prinsloo, Transvaal, African Window, Kruger, Coert Stynberg, Tswaing Crater, including new and old buildings and lodges	PT10/014	2010-03-30	63	63
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	50% (of 90)																						
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<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p>Service description: Various Centres SAPS: Upgrade various local criminal record centres.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher.  *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE* or higher.  *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Kimberley SAPS	KM04/10	2010-04-14	7	7																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 24/03/2010 at 11h00. Prospective tenderers to meet at Upington SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr G. Martin, (053) 838-5243. <i>Technical information: General enquiries:</i> Ms G. Aysen, (053) 838-5221</p>					
<p>Supply and delivery of riprap stoned (D<sub>50</sub>=600mm) to the Drakenstein Pipeline near Franschoek in the Western Cape for construction south. <i>For additional information:</i> Mr Hennie van der Westhuizen, or Manfred Rohrs @ Tel: (021) 867-0163. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Western Near	W 0121-WTE	2010-04-01	95	95
<p>Service description: Taung Magistrate Court: Follow-up on ramp project/contract. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 26/03/2010 at 11h00. Prospective tenderers to meet at Taung Magistrate Court. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information: Technical information: General enquiries:</i> Badisa Motlathledi, 018 386 1135</p>	Taung Magistrate Court	MMB 09/050 EC	2010-04-14	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 43																	
<p><i>Service description:</i> Various Government Building (PC Pelsler, Lichtenburg, Potch, Moretele &amp; Mmabatho), repairs, Modernization &amp; maintenance of goods &amp; passenger lifts.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 SI or 5 SI* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 SI PE or 4 SI PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <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> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 23/03/2010 at 11h00. Prospective tenderers to meet at Klerksdorp PC-Pelsler Building. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information: Technical information: General enquiries: Badisa Motlhatlhedhi, 018 386 1135</i></p>	(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	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Various Gov. Building	MMB 09/049 EC	2010-04-14	324	324
(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																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		

**SERVICES: PROFESSIONAL**

<p><i>Bid:</i> B/WCED 1232/09: Service: To administer language and mathematics tests to Grade 6 and 9 learners in identified public ordinary schools in the Western Cape as well as the questionnaire that must be completed by the educators at these schools.</p> <p>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> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <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> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) The promotion of Small including Micro Enterprises and Medium points Enterprises</td> <td>2</td> </tr> <tr> <td>(b) Promotion of enterprises located within the Western Province</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of locally manufactured products</td> <td>2 points</td> </tr> </table> <p>Total must equal 10 points 10 points</p> <p>Price and functionality weighting:</p> <table border="1"> <tr> <td>Price:</td> <td>50 points</td> </tr> <tr> <td>Functionality</td> <td>40 points</td> </tr> </table> <p>Total must equal: 90 points</p>	(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	(a) The promotion of Small including Micro Enterprises and Medium points Enterprises	2	(b) Promotion of enterprises located within the Western Province	2 points	(c) Promotion of locally manufactured products	2 points	Price:	50 points	Functionality	40 points	Western Cape Education Department	B/WCED 1232/09	2010-04-06	415B	415B
(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																				
(a) The promotion of Small including Micro Enterprises and Medium points Enterprises	2																				
(b) Promotion of enterprises located within the Western Province	2 points																				
(c) Promotion of locally manufactured products	2 points																				
Price:	50 points																				
Functionality	40 points																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p><b>NB:</b> A compulsory information session will be held on 16 March 2010 at 11:00 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. <i>For enquiries contact:</i> Mrs PL Jacobs, at (021) 467-2759</p>					
<p>Appointment of a service provider to undertake research in the Elephant Research Programme. <b>NB:</b> This is an extension of Tender No. B84/2010: From 5 March 2010, 11:00 to 31 March 2010, 11:00. <i>Enquiries:</i> Ms Theressa Frantz, (021) 799-8800. <b>NB:</b> Bidders are requested to download the tender documents on the website, <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: B84/2010	2010-03-31	687	687
<p>ID: 1. The Council for Geoscience (CGS) request proposals for the expression of interest to assist the CGS Project team of the Coal Resource and Reserve project in providing expert advice and expertise with regard to any of the coal fields existing in South Africa. <i>Contact person:</i> Mrs LM Mampuru, Contact No. (012) 841-1250 or Ingwana Baloyi, Contact number: (012) 841-1487</p>	Required at 280 Pretoria Road, Silverton, Pretoria	CGS-2009-017	2010-03-19 ( <a href="http://www.geoscience.org.za">www.geoscience.org.za</a> ) due at 15:00	CGS website	722
<p><b>Amendment of request for proposal:</b> Bidders are hereby invited to submit proposals for: Formulation of a Master Strategy Training, Development and Capacity Building of GCRA Alignment within GPG Priorities and Mandate. The RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> Go to 'Tenders'. Briefing session is not compulsory but highly recommended. <i>Date:</i> 16 March 2010. <i>Time:</i> 12h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. <i>Technical enquiries:</i> Dr Anthony Naidoo, Tel: (011) 556-9036. <i>Administrative enquiries:</i> Ms Boitumelo Molopyane, Tel: (011) 689-8961. Tender issue enquiries: Jaco Smit, at Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng City Region Academy	GT/GCRA/015/2010	2010-03-26	323	323
<p>Invitation of bids for the appointment of a service provider to provide professional removal services to the Department of Mineral Resources. A compulsory briefing session will be held on 25 March 2010 at 09h00 at DME Head Office, Pretoria. Evaluation will be based on the 90/10 principle. <i>Further information:</i> Mr Tlangelani Baloyi, Tel: (012) 317-8702</p>	Department of Minerals and Energy	DME/032/2009/10	2010-04-01	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>Suitably qualified service providers with expertise and experience in the area of Performance Management are invited to submit proposals for the Review and Verification of Performance Information (Evidence) of SALGA Employees for the 2009/10 performance period.</p> <p>The objectives of the project include the following:</p> <ol style="list-style-type: none"> <li>1. Review of evidence submitted by SALGA employees to support the achievements of specific priorities and targets in line with their performance agreement.</li> <li>2. Prepare summary preliminary quality assurance reports for each employee with rough scoring relating to their performance information and recommendations on how any issues can be rectified; and</li> <li>3. A detailed close-up report on the process with key recommendations on how any aspects of the performance management system and its framework can be improved in future.</li> </ol> <p>A compulsory briefing session will be held at SALGA National Office, cnr Lois Avenue and Atterbury Road, on 24 March 2010 at 10:00 am, Main Boardroom.</p> <p>Proposals in a sealed envelope bearing "Review of Performance Information Bid" are to be deposited in the Tender Box at reception at: SALGA House, 83 Lois Avenue, Menlyn, Pretoria.</p> <p>Bid documents are available from Alpheus Maleté at 291 Sprite Avenue, Menlynwoods, Block B, (012) 365-8521.</p> <p>For any further technical enquiries please contact: Mr Ndivhuho Malimagovha, at (012) 369-8000.</p> <p>SALGA's decision will be final and no correspondent shall be entered into with any unsuccessful bidders</p>	SALGA	SALGA/04/2009	2010-04-13	910	910
<p>Appointment of service providers for emergency medical services in support of the State supplied services to the FIFA 2010 world cup for the period 28 May 2010 to 25 July 2010.</p> <p>A briefing session will be held at National Treasury on 24 March 2010, Room 0901 (ninth floor), 240 Vermeulen Street, Time: 09h00.</p> <p>Contact persons: Carlo Raffanti, Banningi Masilela, George Mtemererwa, Tel No. (012) 315-5364/(012) 315-7311/(012) 395-6516</p>	National	R80-2010CV	2010-04-07	1	1
<p>Appointment of a service provider for Newspapers Procurement.</p> <p>Contact person Bid Administration: Mr J. Mashinini/ Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/3920/3429.</p> <p>For technical enquiries: Mr A. Mohlamonyane, Tel: (012) 309-3294.</p> <p>E-mail: mohlamoa@dot.gov.za</p>	Pretoria	DOT/32/2009. TP & ER	2010-04-14	29	29

**DISPOSALS: GENERAL**

<p>Sale of unserviceable and deregistered vehicles.</p> <p><b>NB:</b> Viewing can only be done from 30 to 31 March 2010 from 8h00 till 15h00 to be arranged with Mr B Bodigelo, Tel: (018) 464-1813, or Mr K.J. Matetoane, Tel: (018) 464-1813</p>	Klerksdorp Correctional Centre	KLDAC 5/2009	2010-04-12	190	190
<p>For sale of construction central equipment at Paarl (Drakenstein) for Directorate Construction.</p> <p>For technical information: Mr E. Mbalula, Tel: (012) 872-0591, Cell: 083 634 6132</p>	Western Cape (Paarl)	W 0061-WTE	2010-04-08	95	95
<p>Sale of fresh milk.</p> <p>For enquiries regarding bid documents phone: Mr W.J. van Zyl or Mrs A. Oostendorp, at (021) 808-5154/5163.</p> <p>For specification phone: Mr C Muller, on (021) 808-5407</p>	Department of Agriculture, Elsenburg, Western Cape	4-2009/2010	2010-04-12	424	424

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**SPECIAL ADVERTISEMENTS**

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**PRODUCTIVITY SA  
REQUEST FOR A QUOTATION****1. Purpose**

Productivity SA requests quotations for the research study on our customer satisfaction.

**2. Scope of the research**

Based on our customer database, the research will focus on the following:

- (a) Internal customers.
- (b) External customers.

**3. Target**

Interested parties should be companies and/or organisations operating in the field of research, market-research and have a proven record of success in this field. Vendors interested must clearly demonstrate their capacity, technical expertise and the desire to meet the set deadlines for the completion of this survey.

**Terms of reference**

*The following are terms of reference:*

- (a) To investigate the level of our customer satisfaction and brand awareness.
- (b) To obtain data and information through interviews with local companies and institutions in the above-mentioned industries.
- (c) To submit the final report.
- (d) To participate and present the final report in the seminar that will be organized by Productivity SA at a date which will be decided by the institution.

**4. Submission date of the quotation**

Productivity SA requests a quotation and a proposal by not later than the 26th March 2010 at the following address: Productivity SA, International Business Gateway, cnr. New & 6th Roads, Midrand. Selected tenderers must be prepared to make a presentation to Productivity SA on 30th of March 2010. Brief *curriculum vitae* should be attached to the quotation. The proposal should address the following details:

- Resources i.e. staff profiles
- Experience
- A detailed work plan with deliverables and a timeline
- A clear understanding of the terms of reference

Other requirements are the latest tax clearance certificate and a verified BEE compliance certificate. Failure to submit these documents by the closing day of the tender will automatically disqualify the proposal.

**5. Commencement and duration of the research**

The research should commence on the 1st April 2010, and should take at most six weeks once a contract is entered into between Productivity SA and the approved tenderer.

For any enquiry please contact Nhlanhla Masondo at the ff: no. +27 11 848-5382.

e-mail address: nhlanhlam@productivitysa.co.za

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**IMPORTANT NOTICE TO SERVICE PROVIDERS**

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

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**DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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



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SERVICE:	Scottburgh: G.J. Crookes Hospital: Phase 1: Completion Contract: Remedial works to new stores blocks.
CIDB Grading:	3 GB and above.
Bid number:	ZNTM00505W.
Closing date:	2010-03-25.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2010-03-17.
Time:	10:00 am.
Venue:	Tenderers to meet at the new stores building, at G.J. Crookes Hospital.
Technical queries:	Ms M. de Goede, Telephone: (033) 355-5462.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

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## DEPARTMENT OF HEALTH

### CLAIRWOOD HOSPITAL

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

- (2) 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.
- (2) Quotations must be submitted in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (5) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (6) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (7) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430.

SUPPLY:	Security Services.
Quotation number:	ZNQ 579 H.
Closing date:	2010-03-25.
Closing time:	11:00.
Site meeting:	2010-03-18 @ 0900 hrs.
Contact person:	S. Pillay, Tel: (031) 451-5058.
Enquiries regarding specifications:	M. A. Gogela, Tel: (031) 451-5064.

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## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT OFFICE

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

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

- (viii) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies quotations will be accepted.
- (x) The magazine is available for viewing.

1. SUPPLY:	2 000 Soul City Magazine.
Bid number:	ZNQ 075/2009/10.
Closing date:	19/03/2010.
Time:	11h00.
Enquiries:	Mr B.W. Mchunu/Miss N.G. Mkhwanazi.
Contact details:	(034) 299-9159/163.
2. SUPPLY:	Vending machine.
Bid number:	ZNQ Vend/2009/10.
Closing date:	19/03/2010.
Time:	11h00.
Enquiries:	Mr B.W. Mchunu/Miss N.G. Mkhwanazi.
Contact numbers:	(034) 299-9159/163.

## DEPARTMENT OF HEALTH

### NGWELEZANA TRAINING CAMPUS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Training Campus for attention Mrs B.C. Msweli reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Training Campus, Thanduyise Road, Private Bag X20016, Empangeni, 3008. Telephone (035) 901-7131/901-7056. Fax (035) 794-1106.

SUPPLY & FIT:	Toilet system.
Quotation number:	ZNQ 1365/2010.
Compulsory site meeting:	Yes.
Site meeting date:	15/03/2010.
Site meeting time:	11h00.
Closing date:	16/03/2010.
Time:	11h00.
Contact person:	Mrs B.C. Msweli

## DEPARTMENT OF HEALTH

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

#### MAHATMA GANDHI MEMORIAL HOSPITAL

- (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 appeals 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.

SUPPLY: 160 x cases of Infatrini feeds (24 per case)  
6 months contract (160 cases per month).

Bid number: ZNQ 132/10.

Closing date: 2010-03-26.

Closing time: 11:00.

Contact person: Mr D Govender, Tel: (031) 502-1719 Ext. 2098.

SUPPLY: Admin sets for Infusion Pumps (company to supply 100 Infusion Pumps free of charge) as per specification UMDNS: 16495 H.T.S.E95 (electronics).  
**N.B.** Price of Admin set for above infusion pumps should be firm for 1 year.

Bid number: ZNQ 133/10.

Closing date: 2010-03-26.

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

### EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

SERVICE: Trauma Trolley with a gridded bucky for X-Ray

Quantity: 1 unit.

Quotation number: ZNQ 555/09/10.

Closing date: 2010-03-25.

For quotation contact: Palesa, (039) 797-8121.  
Edna (039), 797-8128.

## DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, West Street (Dr Pixley kaSeme), Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley kaSeme) Streets, Durban.  
*Contact person:* Miss Sibongile Masuku, Room No. 5, Tel: (031) 314-7213.

### Expression of interest: Bid/Tender No. DBN10/03/03

National Department of Public Works: Special Project: Building Works (Main Contract).

It is estimated that tenders should have a CIDB contractor grading designation of 8 GB or 7 GB 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:	04 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	3 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

**Expression of interest: Bid/Tender No. DBN10/03/04**

National Department of Public Works: Special Project: Electrical Work (Main Contract).

It is estimated that tenders should have a CIDB contractor grading designation of 5 EB or 4EB 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% (of 90 points)

**Expression of interest: Bid/Tender No. DBN10/03/05**

National Department of Public Works: Special Project: Special Project: Civil Works (Main Contract).

It is estimated that tenders should have a CIDB contractor grading designation of 7 GB or 6 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% (of 90 points)

Prospective bidders who have been successful in the First Phase will be required to purchase the tender documents at relevant prices.

All above-mentioned tender numbers will have the same day site meeting.

**Compulsory site meeting: 15 March 2010. Time: 11:00 am. Venue:** NDPW: Corner of Aliwal (Samora Machel) and West (Dr Pridley Kaseme) Street on the Ground Floor, Board-Room.

**Closing date: 24 March 2010.**

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, valid tax clearance certificate, CIDB Certificate, certified ID copy of all members, directors, shareholders of the tender's firm for security screening purposes and BEE points scored 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.

**LEPELLE NORTHERN WATER**

"WATER IS OUR PASSION"

**CALL FOR BIDS****MECHANICAL WORKS FOR PHALABORWA PLANT****BID No. LNW 11/2010—MECHANICAL CONTRACT**

Bids are hereby invited for the supply, delivery, installation and commissioning of mechanical work to the existing water treatment works at Phalaborwa Plant and it includes:

- 1) Mechanical works (pipes, valves, pumps & motors) at the River Pumpstation.
- 2) Mechanical works (pipes, valves, pump & motor, manifolds) at the Main Pump station and the Backwash Pumps at the Candy Filters.

Bidders must be registered with the CIDB grading 5ME or Higher. Bidders who are not registered with the above-mentioned grade will not be considered. The contract will utilize SANS 1914-2:2002 (Edition 1) Targeted Construction Procurement Part 1: Participation of Targeted Enterprises.

Tender documents will be available as from **8 March 2010** at the offices of Lepelle Northern Water, 3 Landros Maré Street, Polokwane. A non-refundable deposit of R500,00 payable by cash or bank-guaranteed cheque made out in favour of Lepelle Northern Water is required on collection of the tender documents. No documents will be issued at the site inspection.

A compulsory site inspection for prospective tenderers will be held at 10:00 on 17 March 2010 at the existing Phalaborwa Plant Water Treatment Works, close to Phalaborwa (refer to locality map bound in tender) where they will meet representatives of Lepelle Northern Water. Tenderers will travel to the site using their own transport. The expected duration of the site inspection is two hours.

Tenders are to be completed in accordance with the conditions and rules contained in the bid document. All documents must be sealed and labelled with the **CONTRACT NUMBER and DESCRIPTION**, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11:00 on Thursday, 1 April 2010. Tenders will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Tenders which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered. Telegraphic, telephonic, telex, facsimile, e-mail, electronic and late tenders will not be accepted.

*Enquiries* may be directed to the Mr M Eloff of EVN Africa Consulting Services (Pty) Ltd at (033) 394-9457 or Mr Calvin Mathivha of LNW at (015) 295-1955.

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

### TENDER No. RFT 26/2009

#### SUPPLY AND INSTALLATION OF SHOP FITTING FOR KIMBERLEY OFFICES

The South African Revenue Service (SARS) invites interested and qualified service providers to tender for the supply and installation of shop fitting for Kimberley offices.

Reference No.:	<b>RFT 26/2009.</b>
Closing date and time:	Friday, 19 March 2010 at 11 am.
<i>Compulsory briefing session:</i>	<i>Date:</i> 10 March 2010. <i>Time:</i> 12 am. <i>Venue:</i> SARS Kimberley, Old Orange Toyota Building, corner of Bean and Crossman Streets, Kimberley
For further details please contact:	Mr Esvin Isaacs, Tel: (012) 422-4492. Fax: (012) 422-4317. E-mail: eisaacs@sars.gov.za

Tender documents will be issued at the compulsory briefing session.

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

*Suitably qualified service providers are hereby invited to submit proposals on the following:*

BID No.	DESCRIPTION	COMPULSORY BRIEFING	CONTACT PERSON
8/2/3/1-2010	Proposals for a professional service provider to develop a long term financial plan for Sedibeng District Municipality	Not Applicable	Ms Kajal Kowlessar 082 315 0480 kajalk@sedibeng.gov.za
8/2/4/1-2009 (Re-Advert)	Proposals for the Development of a 3 year business plan for an "Industrial Waste Exchange" (IWEX)/ "Industrial Material Exchange" (IMEX) for the Sedibeng Region."	Friday, 12 March 2010 at 10h00 am, Municipal Manager's Boardroom, Room 9, Vereeniging	Ms Itumeleng Masenya 016 427-1015 082 886 1641
8/2/2/2-2010	Proposals for the CCTV Maintenance and repairs contract for the Sedibeng District Municipality	Monday, 15 March 2010 at 10h00 am, Civic Theatre, Vereeniging	Mr Maleho Leacwe 016 430-4429 082 883 7117

Bid documents will be available from **Thursday, 4 March 2010 at 12:00, and thereafter on weekdays from 08:00 until 15:30 ONLY**, upon payment of a **cash** non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, CNR Leslie and Beaconsfield Avenues, Vereeniging.

**Submission of Tenders:** Tenders for all bids must be submitted by no later than Wednesday, 24 March 2010, 12h00 noon.

**By hand:** Bid documents and supporting documents must be sealed and externally endorsed with the Bid No. and Description and placed in a bid box, on the Ground Floor, CNR Leslie and Beaconsfield, Vereeniging.

**By post:** To reach the Director Supply Chain Manager, P.O. BOX 471, Vereeniging, 1930, in sufficient time for it to be placed in the Tender Box before closing time.

**Opening of tenders:** Tenders will be opened in public at 12h05, Wednesday, 24 March 2010, Room 9, Ground Floor, CNR Leslie and Beaconsfield Avenues, Vereeniging.

**Bidders must take note of the following:**

- Bids must only be submitted on the bid documentation provided by the Sedibeng Municipality;
- Bids will be evaluated according to the 90/10 preferential points system;
- Persons in the service of the state are not allowed to bid;
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original"; and
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

*Enquiries:*

All inquiries pertaining to bid documents or Supply Chain Management Matters can be directed to Ms Sibulele Njongi at (016) 450-3195.

Municipal Manager: Yunus Chamda.

## HWSETA

### INVITATION TO TENDER

#### TENDER No. ACCOMMODATION HWSETA 003/2010

*Our Vision:* The creation of a skilled workforce to meet the health and social development needs of all South Africans.

*Our Mission:* The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

#### CALL FOR BIDS TO PROVIDE TEMPORARY ACCOMMODATION TO HWSETA WITHIN THE BORDERS OF THE REPUBLIC OF SOUTH AFRICA FOR A PERIOD ENDING ON 31 MARCH 2011

The HWSETA wishes to appoint a provider for accommodation for a period ending on 31 March 2011.

For the detailed specifications of requirements, view the HWSeta Website at [www.hwseta.org.za](http://www.hwseta.org.za) or alternatively collect a copy at the HWSeta Reception, 2 Bradford Road, cnr. Bradford and Smith Streets, Bedfordview, Gauteng.

*A compulsory briefing session will be held on:* 23 March 2010 @ 10h00.

Closing dates for submissions will be Monday, 12 April 2010 at 11h00.

Opening of the Tender Box will be Monday, 12 April 2010 @ 11h30.

Submission placed in the Tender Box, 17 Bradford Rd, Bedfordview, Gauteng.

For more information and to confirm your attendance at the compulsory briefing please contact: Mrs N. Motloun, at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za) Visit our website at [www.hwseta.org.za](http://www.hwseta.org.za) HWSeta, No. 2 Bradford Road, cnr Smith & Bradford Roads, Bedfordview, 2007; or Private Bag X15, Gardenview, 2047.

*Office hours:* 07:30–16:00, Mondays to Fridays

## HWSETA

### INVITATION TO TENDER

#### TENDER No. CARS HWSETA 002/2010

*Our Vision:* The creation of a skilled workforce to meet the health and social development needs of all South Africans.

*Our Mission:* The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

#### CALL FOR BIDS TO PROVIDE HIRED CARS TO HWSETA WITHIN THE BORDERS OF THE REPUBLIC OF SOUTH AFRICA FOR A PERIOD ENDING ON 31 MARCH 2011

The HWSETA wishes to appoint a provider for car hire services for a period ending on 31 March 2011.

For the detailed specifications of requirements, view the HWSeta Website at [www.hwseta.org.za](http://www.hwseta.org.za) or alternatively collect a copy at the HWSeta Reception, 2 Bradford Road, cnr. Bradford and Smith Streets, Bedfordview, Gauteng.

*A compulsory briefing session will be held on: 23 March 2010 @ 10h00.*

Closing dates for submissions will be Monday, 12 April 2010 at 11h00.

Opening of the Tender Box will be Monday, 12 April 2010 @ 11h30.

Submission placed in the Tender Box, 17 Bradford Rd, Bedfordview, Gauteng.

For more information and to confirm your attendance at the compulsory briefing please contact: Mrs N. Motloun, at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za)/Visit our website at [www.hwseta.org.za](http://www.hwseta.org.za)  
HWSeta, No. 2 Bradford Road, cnr Smith & Bradford Roads, Bedfordview, 2007; or Private Bag X15, Gardenview, 2047.

*Office hours: 07:30–16:00, Mondays to Fridays*

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## **HWSETA**

### **INVITATION TO TENDER**

#### **TENDER No. TRAVEL AGENCY HWSETA 001/2010**

*Our Vision:* The creation of a skilled workforce to meet the health and social development needs of all South Africans.

*Our Mission:* The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

#### **CALL FOR BIDS TO PROVIDE TRAVEL AGENCY SERVICES TO HWSETA WITHIN THE BORDERS OF THE REPUBLIC OF SOUTH AFRICA FOR A PERIOD ENDING ON 31 MARCH 2011**

The HWSETA wishes to appoint a travel agency service for a period ending on 31 March 2011.

For the detailed specifications of requirements, view the HWSeta Website at [www.hwseta.org.za](http://www.hwseta.org.za) or alternatively collect a copy at the HWSeta Reception, 2 Bradford Road, cnr. Bradford and Smith Streets, Bedfordview, Gauteng.

*A compulsory briefing session will be held on: 23 March 2010 @ 10h00.*

Closing dates for submissions will be Monday, 12 April 2010 at 11h00.

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For more information and to confirm your attendance at the compulsory briefing please contact: Mrs N. Motloun, at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za)/Visit our website at [www.hwseta.org.za](http://www.hwseta.org.za)  
HWSeta, No. 2 Bradford Road, cnr Smith & Bradford Roads, Bedfordview, 2007; or Private Bag X15, Gardenview, 2047.

*Office hours: 07:30–16:00, Mondays to Fridays*

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## **CHIETA**

### **CHEMICALS INDUSTRIES EDUCATION & TRAINING AUTHORITY**

#### **INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO APPLY TO BE INCLUDED IN THE SUPPLIER DATABASE OF THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY**

The Chemical Industries Education and Training Authority is a public Entity established in terms of section 9 of the Skills Development Act 1998, Act No. 97 of 1998. In order to comply with the requirements of the Supply Chain Management Regulations as issued by the National Treasury the CHIETA hereby invites service providers across all the sectors to apply to be included in the database of suppliers to be utilized as and when their services are required.

Productivity SA requests quotations for the research study on our customer satisfaction.

Description of service	Ref No.	Description of service	Ref. No.
Recruitment and placement	SCMHR	Corporate gifts	SCMCM
Job evaluation consultants	SCMHR	Corporate clothing	SCMCM
Salary benchmarks and surveys	SCMHR	Events management	SCMCM
Dispute resolution experts	SCMHR	Video & related service	SCMCM
Organizational development	SCMHR	Editorial service	SCMCM
Minute taking/secretary services	SCMHR	Conference facilities	SCMCM
Governance Policy development	SCMHR	Conference venue	SCMCM
Business process specialist	SCMSO	Photographer	SCMCM
Strategic planning consultant	SCMSO	Off-site corporae storage facility	SCMIT
Legal compliance consultant	SCMSO	IT maintenance	SCMIT
Legal services	SCMSO	IT software & hardware supply	SCMIT
Economist specialist	SCMSO	Data warehousing	SCMIT
Office plant	SCMGP	Website development & maintenance	SCMIT
Office cleaning	SCMGP	Intranet development & maintenance	SCMIT
Office stationery	SCMGP	Application development	SCMIT
Catering services	SCMGP	Office automation	SCMIT
Catering Halaal	SCMGP	CHIETA registered assessors	SCMQA
Office maintenance	SCMGP	CHIETA registered moderators	SCMQA
Office furniture-movers/repairs	SCMGP	CHIETA registered verifiers	SCMQA
Security services	SCMGP	Alignment of learning program	SCMQA
Bulk filling & copier	SCMGP	Learnership & skills program	SCMQA
Document Management	SCMGP	Learning material writers	SCMQA
Electronic management	SCMGP	Editors, proof readers	SCMQA
Electronic research	SCMGP	Policy & guideline writers	SCMQA
Framing of certificates	SCMGP	Printing & binding of documents	SCMQA
Teambuilding services	SCMGP	CD copying	SCMQA
Design & layout	SCMCM	Researchers & report writing	SCMQA
Printing	SCMCM	Project managers	SCMQA
Advertising	SCMCM	Qualification/Learnership reviewer	SCMQA

In order to be listed on the database prospective suppliers are requested to submit a completed CHIETA supplier application form which can be obtained from the CHIETA offices or website [www.chieta.org.za](http://www.chieta.org.za)

**Applications to be deposited in the CHIETA tender box situated at No. 2 Clamart Road, Richmond Aucklandpark/ posted to CHIETA, Procurement Division, P.O. Box 961, Aucklandpark, 2006.**

*Enquiries may be directed to: Solly Malatsi or Bongani Maduna at 0860 244 382.*

**Closing date for all submissions is the 31 March 2010.**

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

#### SUPPLY:

Replace 50 Elbow action taps, basins & accessories at Edendale Hospital with Vaal Hygia basins at Cobra 515–21 Elbow action medical mixer taps clearly colour coded for hot and cold water.



Bid number: ZNB 105/03/09.  
 Compulsory site inspection: 30/03/2010 at 11h00.  
 Closing date: 14/04/2010 at 11h00.  
 Enquiries: Mr N.P. Ndlovu, Tel. (033) 395-4264.  
 Mrs R. Majola, Tel. (033) 395-4250.

## DEPARTMENT OF HEALTH

### HOSPITAL REVITALISATION PROGRAMME

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

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

**PLEASE NOTE: This Office WILL NOT Fax nor E-mail Bid/Quotation documents!!**

**SERVICE:** Three (3) year period contract for aerial photography of specified hospitals of the Department of Health: KwaZulu-Natal.

Quotation number: ZNQ 190.09/10-H.  
 Compulsory briefing: 23 March 2010.  
 Time: 11h00.  
 Address: 5th Floor, Boardroom, Medical Chambers Building, 191 Peter Kerchhoff Street, Pietermaritzburg, 3201.

Closing date: 26 March 2010.  
 Closing time: 11:00.  
 Contact person: Mr M.S. Hogg, (033) 341-7010 or (033) 341-7000.

**SERVICE:** Rental of a photocopy machine for a three (3) year period including service agreement for the Hospital Revitalisation Programme.

Quotation number: ZNQ 191.09/10-H.  
 Closing date: 26 March 2010.  
 Time: 11:00.  
 Contact person: Mr K. Pillay, (033) 341-7069 or (033) 341-7000.  
 Enquiries regarding specification: Mr V. Kannie, (033) 341-7049.

## DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY:	1 x Emergency and resuscitation trolley/cart as per spec. (N/B only specialist companies in this field must quote).
Quotation number:	ZNQ 3287/09.
Closing time:	11:00.
Closing date:	2010-03-18.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Sister S. Khathi, Tel: (031) 327-2684.
SUPPLY:	1 x Defibrillator monitor—portable, built-in recorder—as per spec. (N/B only specialist companies in this field must quote).
Quotation number:	ZNQ 3299/09.
Closing time:	11:00.
Closing date:	2010-03-18.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Sister Khumalo, Tel: (031) 327-2796.
SUPPLY:	7 x Patient trolley for theatre with mattress as per spec. (N/B only specialist companies in this field must quote).
Quotation number:	ZNQ 3306/09.
Closing time:	11:00.
Closing date:	2010-03-25.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Matron Mackenzie, Tel: (031) 327-2491.

## DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected to appeals being timeously lodged if any and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House.

SERVICE:	Container for Administration Clerks and files for CDC clinic at Edendale Hospital. Please submit Tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 391/09/10.
Closing date:	2010-03-26.
Closing time:	11:00.
Contact person:	Miss N. G. Phakathi.
Contact number:	(033) 897-1025.
Enquiries regarding the specification:	The specification is attached to the document.

## 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](http://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](mailto: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 783/2009	Supply, design and installation of network equipment, routers and switches with their components and modules for local and wide area networks (LAN and WAN) to Sita for period of three (3) years. Non-compulsory briefing session will be held on 24 March 2010 at SITA Auditorium, Erasmuskloof, Pretoria, at 10:00 am	Thursday, 15 April 2010 at 11:00 am
RFB 782/2009	Placement of accredited service providers on a panel to provide network services and solutions to SITA for a period of three years. Non-compulsory briefing session will be held as follows: <i>Date:</i> 17 March 2010. <i>Time:</i> 10h00 to 11h00. <i>Venue:</i> Apollo Auditorium, SITA Erasmuskloof	Friday, 16 April 2010 at 11:00 am
RFB 784/2009	Supply, installation and commissioning of network management software and services related to the ICT software for SITA for a period of three years. Non-compulsory briefing session will be held as follows: <i>Date:</i> 17 March 2010. <i>Time:</i> 11h00 to 12h00. <i>Venue:</i> Apollo Auditorium, SITA Erasmuskloof	Friday, 16 April 2010 at 11:00 am

## AUTOMOTIVE SUPPLIER PARK

### TENDERERS/BIDDERS ARE INVITED FOR THE UNDERMENTIONED SERVICES

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

**Note:**

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

BID No.	DESCRIPTION OF BID	CONTACT PERSON	CLOSING DATE AT 13:00
FMSS-SLA-2010-02/SS	SPDC hereby invites proposals for rendering of Security Services at the Automotive Supplier Park. <b>Note:</b> (1) A compulsory briefing session will be held on 19 March 2010 at 10h00	For Further information: Linda Vabaza: lvabaza@spdc.co.za	7 April 2010

## MEDICAL RESEARCH COUNCIL (MRC)

### REQUEST FOR PROPOSAL

#### TENDER No. MRC/JDE/2010/02

#### APPOINTMENT OF CONSULTANT FOR THE UPGRADE OF JD EDWARDS FINANCIAL SYSTEM

The Medical Research Council (MRC), Cape Town, invites suitably qualified and experienced service providers with expertise in the field of upgrading and implementation of the JD Edwards financial system, to submit proposals for the upgrade of our current financial system JD Edwards OneWorld 7.3 to JD Edwards EnterpriseOne (9.0).

It is **compulsory** that prospective tenderers obtain a copy of the tender document that will be available from 16 to 30 March 2010 at the Operations Department, Room H103, between 09h00 and 15h00 at the MRC, Parow, upon payment of a non-refundable deposit of R500,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (EFT's), please use your company name and the tender number as reference and fax proof of payment to Mariska Louw at (021) 938-0562 or e-mail: mariska.louw@mrc.ac.za

Tenderers that previously submitted tenders for this tender will be exempted from paying this deposit. A compulsory briefing session, for first time tenderers of this bid, will be held at the MRC (Cape Town) on 31 March 2010 at 10h00. Tenderers that attended the briefing session previously and submitted tenders for this tender may choose not to attend the briefing session. Please note that NO tender documents will be issued on the day of the briefing session, i.e. 31 March 2010, and beyond that.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **JD Edwards Upgrade—MRC/JDE/2010/02**, must be placed in the tender box at the MRC, Building A, Francie van Zijl Drive, Tygerberg, before **11h00, Friday, 23 April 2010**. Tenderers that previously submitted tenders for this tender should submit new tender documentation. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act, No. 5 of 2000, and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

**Please note that:** Tenderers are to guarantee that the bid price will remain valid for the entire duration of the project, unless additional work is required.

The Medical Research Council is not compelled to accept the lowest or any other tender, and MRC reserves the right to accept part or the whole of any tender, as well as to accept multiple tenders for the same product. Furthermore, the MRC reserves the right to re-advertise if it so wishes or to cancel the project altogether.

*For enquiries, please contact:* Mrs Mariska Louw on (021) 938-0338 or at mariska.louw@mrc.ac.za

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## DEPARTMENT OF TOURISM KWAZULU-NATAL

### INVITATION TO BID FOR OFFICE AUTOMATION

#### TENDER No. 07/2010

Tourism KwaZulu-Natal (TKZN) invites all prospective bidders to submit proposals to provide the best office automation technology solution, offer an ongoing customer support and services for all TKZN offices.

#### **Required from prospective bidders**

Prospective bidders must have the system capacity that will handle a total average volume of 42 000 copies per month, broken down as follows:

1. One machine must be able to handle an average volume of 22 000.
2. One machine must be able to handle an average volume of 15 000.
3. Three machines must be able to handle an average volume of 1 100 per machine.
4. Two machines must be able to handle an average volume of 600 per machine (Ushaka Marine Office and Airport).

Tender document will be collected at Tourism KwaZulu-Natal (TKZN) offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (Pine), Durban, 4001, on 01/04/2010 on payment of non-refundable deposit of R100. Only cash will be accepted.

A compulsory briefing session will be held at Tourism KwaZulu-Natal (TKZN) offices, Suite 303; Tourist Junction, 160 Monty Naicker Street (Pine); Durban; 4001, on 01/04/2010 at 11h00 am.

*Technical inquiries may be addressed in writing to:* Mr Dumisa Masango, Tel: (031) 366-7501 or e-mail: dumisa@zulu.org.za

TKZN reserves the right not to shortlist or appoint any candidate or a consortium of companies for this tender that do not meet the criteria of the tender.

**Closing date: 13 April 2010**

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## DEPARTMENT OF TOURISM KWAZULU-NATAL

### INVITATION TO BID FOR ANNUAL REPORT 2009–2010

#### TENDER No. 05/2010

In terms of the Public Finance Management Act (PFMA), Tourism KwaZulu-Natal (TKZN) is required to produce an annual report for submission to Parliament, as well as the Department of Economic Development and Tourism.

Service providers are hereby invited to submit proposals for the services of a creative corporate communications agency to assist with the production of Tourism KwaZulu-Natal's annual report 2009/2010.

The annual report, more than meeting the requirements of reporting on the organization's activities for the year, is also to be used as a marketing tool, therefore it needs to be an attractive and creative document.

#### **The following competencies and capabilities are key to the success of the project.**

Design and layout of 90 to 100 full page colour A4 size; Design cover page; Photography; Writing (including interviewing of the contributors), compiling and editing of the AR; Type setting; Proof reading; Reproduction and print readiness; Printing: The base quote on all text in full cover on 120 gsm and cover design; full cover both sides 250 gsm x 1 000 copies. Front page to include embossing (decoration); Option on different binding, as well as paper; Number of pages approx 108 plus 4 page cover; Front and back cover in Magnomatt 350 gms; Text in Hansol HiQ 135 gms; Print quantity 1 500; Printing to be undertaken by a reputable Durban-based company.

When costing please indicate the following costs:

- 1.1 Concept, design & layout costs.
- 1.2 Typesetting, proofreading (4 x proofs).
- 1.3 Creative direction & project management

A compulsory briefing session will be held at Tourism KwaZulu-Natal (TKZN) offices, Suite 303; Tourist Junction, 160 Monty Naicker Street (Pine); Durban; 4001, on 19/03/2010 at 11h00 am. Tender documents will be available immediately after the briefing session on payment of a non-refundable deposit of R100. Only cash will be accepted.

*Technical inquiries may be addressed in writing to:* Miss Lihle Dlamini, Tel: (031) 366-7507 or e-mail: [lihle@zulu.org.za](mailto:lihle@zulu.org.za)

**Should you require additional information regarding tender process, please contact:** Dumisa Masango, Tel: (031) 366-7501, e-mail: [Dumisa@zulu.org.za](mailto:Dumisa@zulu.org.za)

TKZN reserves the right not to appoint any candidates or a consortium of companies for the tender that do not meet the criteria of the tender.

**Closing date: 31 March 2010.**

## MINING QUALIFICATIONS AUTHORITY (MQA)

### INVITATION TO TENDER

#### TENDER No. MQA/12/09–10 (Maths and Science Project)

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 (SETA) in terms of the Skills Development Act of 1998.

The Mining Qualifications Authority (MQA) wishes to appoint a service provider for a one year period to manage the extra curricula "Maths and Science Project" for learners who are currently registered for Maths and Science in Grade 11 and Grade 12 (Matric) in 2010 in disadvantaged communities. Appointed Provider will render services until 31 December 2010 in eight Provinces.

The provinces and breakdown of grade 11 and grade 12 learners for 2010 is as follows:

Province	Area	Grade 11	Grade 12
Eastern Cape	East London	50	50
Free State	Welkom	—	50
Gauteng	Ekurhuleni	—	50
KwaZulu-Natal	Esikhaweni	—	100
	Inkandla	50	50
Limpopo	Burgersfort	50	50
	Zoutpansberg	50	50
Mpumalanga	Kwaguqa	—	100
North West	Tang	50	50
	Pilanesburg	50	100
Northern Province	Douglas Barclay West Springbok		50
<b>TOTAL</b>		<b>300</b>	<b>700</b>

The appointed service provider will be required to provide additional maths and science tuition classes for learners after school hours. The classes will take place during the week and/or on weekends and/or during school holidays (minimum 250 hours per year).

The tender documents as well as the terms of reference can be collected as from 15 March 2010 the reception of the MQA offices: 4th Floor, Union Corporation Building, 74–78 Marshall Street, Johannesburg, 2107.

Tender proposals must be placed in the tender box situated at the reception by no later than 11h00 on Friday, 9 April 2010.

**No late proposals will be considered.**

*All enquiries must be sent via e-mail: Enquiries: Mr Ben Matima. E-mail: [BenM@mqa.org.za](mailto:BenM@mqa.org.za)*

**NATIONAL TREASURY****NOTICE TO ALL BIDDERS****SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND ANAESTHETIC ACCESSORIES TO THE STATE FOR THE PERIOD ENDING 28 FEBRUARY 2011**

*Please take note of the following amendments on RT13-1-2009ME special requirements and conditions of contract:*

1. On paragraph 9.2.2. Rate(s) of exchange to be used for the bid in the conversion of the price of item(s) to South African currency.

Currency	Rates of exchange
	6 months average for the period (26 August 2009–26 February 2010)
US Dollar	7.5234
Euro	10.9234
British Pounds	12.2132
Yen	12.0247

*Contact persons:* Lungile Mavuso/Simpfiwe Mthomboti,  
Tel: (012) 315-5941/(012) 315-5306.  
Fax No. (012) 315-5400.

E-mail: Lungile.Mavuso@treasury.gov.za\jsimpfiwe.mthomboti@treasury.gov.za

## **LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)**

**INVITATION TO TENDER****REFERENCE No. LGSETA T0010/02****APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP AND MAINTAIN AN MIS SYSTEM FOR THE LGSETA:**

The LGSETA has identified the need to appoint a service provider to design and maintain an effective, efficient Management Information System (MIS) for the LGSETA.

To assist in this initiative, the LGSETA has decided to contract an independent Service Provider on a consultancy assignment basis. Service Provider will deliver the required services within the constraints of time, cost and quality to ensure compliance with the Skills Development Act (SDA), Skills Development Levies Act, Public Finance Management Act and all other related legislation.

*Please quote: Ref No. LGSETA T0010/02* in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents may be requested by email from nombuleloj@lgseta.co.za or alternatively hard copies can be obtained from the LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

A non-compulsory briefing session will be held on Wednesday, 17 March 2010 at 10.00 am at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

*The closing date for submissions is:* 6 April 2010 at 15:00.

*Submissions should be addressed to:* The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview; or posted to LGSETA, P.O. Box 1964, Bedfordview, 2008.

*Enquiries:* Ms Nombulelo Jilimba, Tel: (011) 456-8579 or E-mail: nombuleloj@lgseta.co.za

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****STATS SA**

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO COMPANY
Stats SA 008/09	Results of bid for: Supply and delivery of four guillotine machines for Statistics SA. All enquiries can be directed to: Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/8944/8318/337-6372/6372. E-mail: Bidoffice@statssa.gov.za	Stats SA	20 November 2009	Arctec (Pty) Ltd

**DEPARTMENT OF HEALTH: WESTERN CAPE**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 210/2009	Microprocessor controlled intensive care ventilator	R776 954,60	Phambili Hospital Products (Pty) Ltd	HDI's = 2,00 (100%) Women owned = 1,00 (50%) Disabled = 0 W/Cape Enterprises = 5
TBH 225/2009	Digital black and white doppler ultrasound unit	R106 818,00	SSEM Mthembu Medical (Pty) Ltd	HDI's = 1,40 (28%) Women owned = 0,84 (28%) Disabled = 0 W/Cape Enterprises = 10
TBH 224/2009	Digital black and white ultrasound unit with two (2) probes	R159 513,39	Tecmed Africa (Pty) Ltd	HDI's = 2,00 (40%) Women owned = 0,84 (28%) Disabled = 0 W/Cape Enterprises = 10
TBH 218/2009	A floor stand operating microscope with integrated video camera system	R214 029,30	Carl Zeiss (Pty) Limited	HDI's = 0 Women owned = 0 Disabled = 0 W/Cape Enterprises = 10
TBH 217/2009	2 x flexible intubation scopes	R200 000,00	New Medica Endoscopy (Pty) Ltd	HDI's = 1,29 Women owned = 0,37 Disabled = 0 W/Cape Enterprises = 10
TBH 221/2009	2 x flexible endoscope washers	R500 000,00	High Tech Medical Services CC	HDI's = 0 Women owned = 0 Disabled = 0 W/Cape Enterprises = 10
TBH 226/2009	Paediatric fibre laryngoscope handles and various blades	R98 829,45	Zenith Surgical CC	HDI's = 0 Women owned = 0,68 (22,5%) Disabled = 0 W/Cape Enterprises = 10
TBH 214/2009	1 x colposcope system	No recommendation—bid cancelled		

**GAUTENG SHARED SERVICE CENTRE**

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
GT/GDARD/77/2009	Supply, erection and repairs of fence for GPG Farmers	Dzuvha Construction

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM**

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
E 1155	Supply and delivery of food for the Antarctica, Marion and Gough Islands for a period of four years	CJA-F Business Enterprises

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF CO-OPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS: KZN PROVINCIAL GOVERNMENT**

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNT 1644/2009LG	Award of the tender for the appointment of quantity surveyors and contractors for minor renovations and emergency repair to trad admin centres	Proqs Newcastle and Bothma Maphumulo Quantity Surveyors CC
ZNT 1643/2009LG	Award of the tender for the appointment of project manager for construction of Empangisweni Trad Centre	Proqs Newcstle

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP09/019	Appointment of an auctioneer for the disposal of redundant and obsolete movable assets	SSS Auctioneers

**DEPARTMENT OF COMMUNICATIONS**

TENDER No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
1. DOC/09/2009/IT	Appointment of a service provider for automation of Department of Communications business process	SWORDSA	R1 133 005,00
2. DOC/11/2009/HRM	Appointment of a service provider to render travelling and accommodation services to the Department of Communications for a period of two years	TIRISANO TRAVEL	
3. DOC/14/2009/IT	Appointment of a service provider for maintenance of 3-com local area network for a period of two years	ARIVIA.KOM/SIZWE Business Group	R405 467,90
4. DOC/08/2009/PNC	Appointment of a service provider to train 250 youth offenders on ICT skills	Learnthings (Pty) Ltd	R746 002,32

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL SUPPLIES DIVISION**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 186 OF 0910	Sale of Government Property—Boilers	Red Scrap Metals

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

BID NUMBER	DESCRIPTION	PREFERRED BIDDER
ZNT 05 DED 09/10	Appointment of a service provider for the implementation of the KZN Digital Community Hub. <b>NB:</b> The notice of intention to award is published subject to certain conditions as determined by the Bid adjudication Committee	Xon (Pty) Ltd

**KZN DEPARTMENT OF PUBLIC WORKS SOUTHERN REGIONAL OFFICE**

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNTM00420W	Pietermaritzburg: Department of Education: 228 Pietermaritz Street: 36 months maintenance of the air conditioning plant	Ben Booyens (Pty) Ltd



**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION REPUBLIC OF SOUTH AFRICA**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
DPSA006/2009	Appointment of a service provider to supply, install and commission security equipment at Government Service Centre at Maponya Mall	South West Systems Price: R887 229,62 Ownership equity: HDI: 100 Woman: 0 Disability: 0

**DEPARTMENT OF PUBLIC WORKS MIDLANDS REGION**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 5636 W	Bergville: Department of Agriculture, Environmental Affairs and Rural Development: Hire of office accommodation	Sia Trust
ZNT 5688 W	Dannhauser: Department of Agriculture, Environmental Affairs and Rural Development: Hire of office accommodation	F.Y. Amod

**NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.**

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2330/09 T	Construction new camp accommodation in the Ladysmith Region	Rods Construction
ZNT 2331/09 T	Construction new camp accommodation in the Empangeni Region 1	Siyaxhasana Construction
ZNT 2332/09 T	Construction new camp accommodation in the Empangeni Region 2	Hlanganisani Construction CC
ZNT 2333/09 T	Construction new camp accommodation in the Empangeni Region	Crystal Lagoon Investments 44 cc
ZNT 2328/09 T	Construction new camp accommodation in the Durban Region	Rapid Builders Contractors CC
ZNT 2329/09 T	Construction new camp accommodation in the Pietermaritzburg Region	Rods Construction

**D. TENDER INVITATIONS CANCELLED**

SAPS 031(10/13)	SAPS 037(10/13)	ZNQ 187 of 0910
SAPS 032(10/13)	SAPS 038(10/13)	ZNQ 37/02/10
SAPS 033(10/13)	SAPS 039(10/13)	NHLS 161/09-10 (to be readvertised during the year)
SAPS 034(10/13)	TBH 214/2009	NHLS 284/09-10
SAPS 035(10/13)	NIA/07/FA43/09-10	ZNQ 15108 of 2010
SAPS 036(10/13)	ZNQ 106.10	

## ANNEXURE 1

## ADDRESS LIST

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

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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** Tlangelani Baloyi, Tel. (012) 317-8702, **Office hours:** 07:15–12:30 and 13:15–15:45  
 Fax. (012) 320-7370, Mondays to Fridays  
 E-mail: Tlangelani.Baloyi@dme.gov.za
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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
- 
- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ **Office hours:** 7:30–12:45 and 13:30–16:00  
 Ms B. Nyalungu Mondays to Fridays  
 Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley **Office hours:** 07:15–15:45  
 Tel. (012) 310-3558, Fax (012) 320-3328/322-2682 Mondays to Fridays  
 E-mail: ilensley@deat.gov.za
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
- Enquiries:** Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00  
 Tel. (015) 290-1617/1624, Fax (015) 290-1740 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. Victor Malebye/Mr Alfred Sathekge/ **Office hours:** 07:15–16:00  
 Mrs Mmaguata Marumo Mondays to Fridays  
 Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
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- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Thokozani Mkhonza/Mr. Victor Malebye **Office hours:** 07:15–16:00  
 Tel. (012) 336-7695/8988, Fax (012) 325-6111 Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Themba Nkambule-Zwane **Office hours:** 07:30–12:30 and 13:15–16:00  
 Tel. (012) 319-7092, Fax (012) 319-6888 Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
- Enquiries:** Mr C.J. Breydenbach/Mrs Magaba **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (018) 487-9000, Fax (018) 487-9019 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo, Tel. (021) 483-2086, **Office hours:** 07:30–12:30 and 13:00–16:00  
 Fax (021) 483-4657 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N Nabe/Mr E Davids/Ms M Williams/ **Office hours:** 08:00–12:00 and 13:30–15:00  
 Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays  
 Fax (021) 483-2488

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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za      **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za      Mondays to Fridays  
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Building Phase 1, Maisantwa, Street Unit 3. or post or deliver to: Attentioin: Regional Manager, Tender Section, Private Bag X120, Mmabatho, 2745.
- Enquiries:** Mr Badisa Motlathledi      **Office hours:** 07:00—12:45 and 13:30—16:00  
 Tel. (018) 386-1135. Badisa.Motlathledi@dpw.gov.za      Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N Nabe/Mr E Davids/Ms M Williams/      **Office hours:** 08:00–12:00 and 13:30–15:00  
 Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240      Mondays to Fridays  
 Fax (021) 483-2488
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- 415A** Western Cape Education Department, Ground Floor, 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, 8000.
- Enquiries:** Ms N H Biko/Mr N Diedericks,      **Office hours:** 07:30–16:00  
 Tel. (021) 467-2815/467-2043      Mondays to Fridays  
 Fax. (021) 467-2996
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- 415B** Western Cape Education Department, Ground Floor, 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, 8000.
- Enquiries:** Mr N Diedericks/Mrs PL Jacobs,      **Office hours:** 07:30–16:00  
 Tel. (021) 467-2043 or (021) 467-2759      Mondays to Fridays  
 Fax. (021) 467-2996
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- 415C** Western Cape Education Department, Ground Floor, 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, 8000.
- Enquiries:** Mr N Diedericks/Mr A Davids      **Office hours:** 07:30–16:00  
 Tel. (021) 467-2043 or (021) 467-2257      Mondays to Fridays  
 Fax. (021) 467-2996
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- 420** Department of Transport, Safety and Liaison, Southey Chambers, Southey Street, Kimberley, 8300, or Private Bag X5024, Kimberley, 8300; or deposited in the tender box at Room 12, Ground Floor, Southey Street (Old Grand Hotel).
- Enquiries:** **See tender description**      **Office hours:** 07:30–13:00 and 13:30–16:00  
 Fax (0531) 8-1485      Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr W. J. van Zyl/Mrs A. Oostendorp,      **Office hours:** 08:00–13:00 and 13:30–16:30  
 Tel. (021) 808-5154/5163, Fax (021) 808-5144      Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms Jacobeth Kola, Tel. (012) 841-7679/7591      **Office hours:** 08:00–12:30 and 13:30–15:30  
 E-mail: KolaJacobeth@saps.org.za      Mondays to Fridays  
 Fax (012) 841-7071

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- 687** The Supply Chain Manager: South African Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001, or Private Bag X101, Pretoria, 0001 (marked for the attention of the: Manager: Supply Chain Management); or deposited in the tender box at the reception area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). [www.sanbi.org](http://www.sanbi.org)

**Posted tenders to be marked for the attention of: The Manager: Supply Chain Management.**

**Enquiries:** Ms Nkele Nkuna, Tel. (012) 843-5235/87 **Office hours:** 08:00 to 16:00  
 Fax (012) 843-5209 (Mondays to Fridays)  
 E-mail: P.Nkuna@sanbi.org.za

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- 722** Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Road, Silverton, Pretoria; Reception: 280 Pretoria Road, Silverton, Pretoria.

**Enquiries:** Mrs L.M. Mampuru, Tel: (012) 841-1250, or  
 Ingwana Baloyi, Tel: (012) 841-1487  
 Fax/e-mail: 086 557 4117  
 E-mail: Lmampuru@geoscience.org.za

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

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

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

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- 910** SALGA (South African Local Government Association), Salga House, 83 Lois Avenue, corner of Lois Avenue and Atterbury Road, Menlyn, 0181; bid obtainable from 291 Sprite Avenue, Menlynwood, Block B, or post or delivered to PO Box 2094, Pretoria, 0001;

**Enquiries:** Mr Alpheus Maleté, Tel: (012) 365-8521 **Office hours:** 08:00–16:30  
 Fax: (012) 086 6829 395 Mondays to Fridays

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