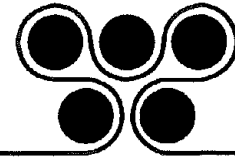


INDEX

| | <i>Page No.</i> |
|--|-----------------|
| Instructions | 8 |
| A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | |
| ▶ SUPPLIES: CLOTHING/TEXTILES | 12 |
| ▶ SUPPLIES: GENERAL | 12 |
| ▶ SUPPLIES: MEDICAL | 13 |
| ▶ SUPPLIES: STATIONERY/PRINTING | 14 |
| ▶ SERVICES: BUILDING | 14 |
| ▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)..... | 14 |
| ▶ SERVICES: GENERAL | 15 |
| ▶ SERVICES: PROFESSIONAL | 17 |
| SPECIAL ADVERTISEMENTS | 20 |
| B. RESULTS OF TENDER INVITATIONS | |
| ▶ SUPPLIES | 31 |
| ▶ SERVICES..... | 32 |
| C. BID INVITATIONS FINALISED | 36 |
| D. BID INVITATIONS CANCELLED | 36 |
| F. ANNEXURES | |
| Annexure 1: Address list | 38 |
| Annexure 2: Important announcement to all departments concerned..... | 47 |
| Annexure 3: Subscription..... | 48 |



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

| |
|-----------------|
| SUPPLIES |
|-----------------|

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

| |
|-----------------|
| SERVICES |
|-----------------|

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

| |
|------------------|
| DISPOSALS |
|------------------|

| |
|-----------------------|
| CLOTHING AND TEXTILES |
| FURNITURE |
| GENERAL |
| SCRAP METAL |
| VEHICLES |

| |
|----------------|
| RESULTS |
|----------------|

| |
|-----------|
| SUPPLIES |
| SERVICES |
| DISPOSALS |

| |
|------------------|
| FINALISED |
| CANCELLED |

| |
|--|
| REGISTRY OF POTENTIAL SUPPLIERS |
|--|

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

Postal address: Private Bag X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-5452
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
(Contract circulars and contact details:
<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

ELECTRONIC BIDS:

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 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:

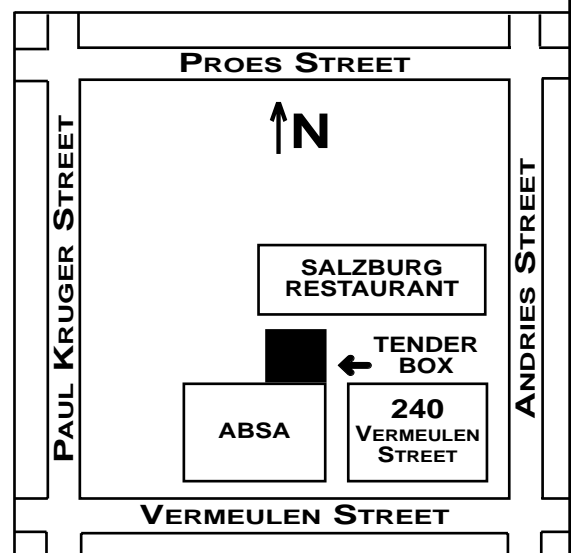
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 38 | |

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|---|---------------|-----------------|------------|-----|-----|
| Supply of firemen's hood, universal (qty 200 ea), firemen's leather gloves (qty 120 pr), antflash gloves (qty 1 200 pr) | NSD Wingfield | SPSC-B-060-2009 | 2010-04-12 | 360 | 360 |
| Supply of sandals, men, black. Various sizes (qty 130 pr) | NSD Wingfield | SPSC-B-061-2009 | 2010-04-12 | 360 | 360 |
| Supply of berets, men, black. Various sizes (qty 200 ea) | NSD Wingfield | SPSC-B-062-2009 | 2010-04-12 | 360 | 360 |
| Supply of ladies tunic, white long sleeve. Various sizes (qty 1 000 ea) | NSD Wingfield | SPSC-B-063-2009 | 2010-04-12 | 360 | 360 |
| Supply of smock, general purpose, women, various sizes. Various sizes (qty 400 ea). | NSD Wingfield | SPSC-B-064-2009 | 2010-04-12 | 360 | 360 |

SUPPLIES: GENERAL

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------------|------------------------|--------------|--|-------------|---------------------------------|--|--|---|--|--|--|---|----------|--------|-------------|------------------|----------|------------------------|-------------|----------------------------|---------|--|--|--------|--------|--|--|-------------------|-----------|-------------------|--------------|-----------------------------------|----------|------------|-----|-----|
| <p><i>Service description:</i> Jane Furse Statistics South Africa: Procurement of alternative office accommodation at a total lettable area of 704 m² with 10 undercover parking bays: New lease</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele: (015) 293-8071.</p> <p><i>General enquiries:</i> Ms Lizzy Kgopa, (015) 291-6405</p> | 90/10 point scoring system | | | | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 70% (of 90) | Who is a female: | 2 points | Quality/Functionality: | 30% (of 90) | Persons with disabilities: | 1 point | | | Other: | points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Janefurse: Limpopo Province | PLK10/14 | 2010-04-20 | 638 | 638 |
| 90/10 point scoring system | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 70% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 2 points | Quality/Functionality: | 30% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disabilities: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> Polokwane Department of Minerals and Energy: Procurement of office accommodation at a totable lettable area of 2 600 m² with 64 parking bays: New lease.</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 point</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> | 90/10 preference point scoring system | | | | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 70% (of 90) | Who is a female: | 2 point | Quality/Functionality: | 30% (of 90) | Persons with disabilities: | 1 point | | | Other: | points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Polokwane, Limpopo Province | PLK10/15 | 2010-04-20 | 638 | 638 |
| 90/10 preference point scoring system | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 70% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 2 point | Quality/Functionality: | 30% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disabilities: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|--------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele: (015) 293-8071.</p> <p><i>General enquiries:</i> Ms Karabo Malakalaka, (015) 291-6406</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>NB: 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>Supply and delivery of hearing aids to the State for the period 1 September 2010 to 31 August 2012.</p> <p><i>Contact persons:</i> Doreen Matenche/Balekile Ngalo, Tel No. (012) 315-5331/395-6533</p> | National Treasury | RT 274-2010ME | 2010-04-19 | 1 | 1 |
| <p>Supply and delivery of wheelchairs, seating systems, positioners and commodes to the State for the period 1 September 2010 to 31 August 2012.</p> <p><i>Contact persons:</i> Doreen Matenche/Balekile Ngalo, Tel No. (012) 315-5331/395-6533</p> | National Treasury | RT 233-2010ME | 2010-04-19 | 1 | 1 |
| <p>Supply and delivery of specialised products for infant feed, complete enteral feed for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State for the period ending 30 June 2011.</p> <p><i>Contact detail:</i> Mesele Thulare, Tel: (012) 315-5370, Kobie Claassen, Tel: (012) 315-5382</p> | National Treasury | RT9-2-2009R | 2010-04-19 | 1 | 1 |
| <p>Price list bid for the supply and delivery of stoma/ostomy appliances and accessories to all hospitals/institutions under the Department of Health, Western Cape Provincial Government for a three year period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over the above Department, upon collection of the bid documents.</p> <p><i>Contact person:</i> Miss N Manqina, Tel. No. (021) 483-6202. Fax No. 086 608 9867.</p> <p>Document is available electronically. Please submit requests with full company and contact details to nmanqina@pgwc.gov.za</p> | Department of Health, Western Cape Provincial Government | WCDOH1/2010 | 2010-04-16 | 519 | 519 |
| <p>Supply and deliver 25 sets of 4's Cluster type vinyl armchairs.</p> <p><i>Enquiries:</i> Mr K. Misrilal/T. Hlongwane, Tel: (036) 342-7075/342-7130</p> | Department of Health: Estcourt Hospital | Znq Sah 1 of 2009/2010 | 2010-04-12 | 931 | 931 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |

SUPPLIES: STATIONERY/PRINTING

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|--|---|-------------------|------------|----|----|
| Please note that the closing date of this bid is extended up until 6 April 2010. NB: Bid documents can be downloaded from www.doh.gov.za Technical enquiries: Mildred Seopa, Tel: (012) 312-0792. Bid enquiries: Thinus Prinsloo, Tel: (012) 312-0724 | Department of National Health, Pretoria | NDOH 40/2009–2010 | 2010-04-06 | 13 | 13 |
|--|---|-------------------|------------|----|----|

SERVICES: BUILDING

| | | | | | |
|---|----------------|---------|------------|-----|-----|
| Repairs and re-roofing and new OPD; Alexandra Hospital: Maitland. Designated grading: 4GB or higher. Technical information: Mr A Dewing—083 641 5015. Compulsory clarification meeting will be held on Wednesday, 7 April 2010 @ 11h00, at Maitland, Alexandra Hospital, front of main administration building. A non-refundable deposit of R250,00 per set is payable | Cape Metropole | S005/10 | 2010-04-21 | 300 | 352 |
|---|----------------|---------|------------|-----|-----|

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|---|--|-----------------------------|------------|---------|-----|
| Rendering of cleaning services for a period of 24 months. Site meeting date: 12-03-2010 @ 11:00 | Polokwane Labour Centre | LLIMP05/2010 | 2010-03-26 | on site | 76 |
| Rendering of a comprehensive cleaning service to DP Marais TB Hospital. A compulsory site meeting will be held on 13 April 2010 at 10h00 and no person will be allowed after said time. NB: Tender documents will be sold at a non-refundable R50,00 cash per set | DP Marais TB Hospital, Cape Town | DPM01/2010 | 2010-04-23 | 966 | 966 |
| Appointment of service provider to render standard cleaning and hygiene services for Dr Kenneth Kaunda District, Department of Rural Development and Land Reform, for period of 24 months, Klerksdorp (NW). Please note: A compulsory briefing and site inspection will be held on 30 March 2010 at corner of Voortrekker and Anderson Streets, PC Pelser Building, 6th Floor, Klerksdorp, at 14h30. Technical enquiries: Mr TF Phahlamohlaka, (018) 397-9700. Bid related: Mr Sphiwe Mlangeni, (012) 312-8514/8673 | North West Provincial Rural Development and Land Reform. (NW) Province | K7/3/6/3 (RDLR0044) 2009/10 | 2010-04-22 | 60 | 60 |
| Appointment of service provider to render standard cleaning and hygiene services for North West Provincial Land Reform, Mafikeng (NW) Province, for period of 24 months. Please note: A compulsory briefing and site inspection will be held on 31 March 2010 at No. 9 Shippard Street, Shama Investment Building, Mafikeng, at 10h00. Technical enquiries: Mr TF Phahlamohlaka, (018) 397-9700. Bid related: Mr Sphiwe Mlangeni, (012) 312-8514/8673 | North West Provincial Rural Development and Land Reform. (NW) Province | K7/3/6/3 (RDLR0044) 2009/10 | 2010-04-22 | 60 | 60 |
| Appointment of service provider to render standard cleaning and hygiene services for Dr Ruth Segomotso Mompoti District, Department of Rural Development and Land Reform, for period of 24 months. Please note: A compulsory briefing and site inspection will be held on 30 March 2010 at No. 35 Van Nierkerk Street, Vryburgh, at 09h00. Technical enquiries: Mr TF Phahlamohlaka, (018) 397-9700. Bid related: Mr Sphiwe Mlangeni, (012) 312-8514/8673 | North West Provincial Rural Development and Land Reform. (NW) Province | K7/3/6/3 (RDLR0044) 2009/10 | 2010-04-22 | 60 | 60 |
| Appointment of service provider to render standard cleaning and hygiene services for Bojanala District, Department of Rural Development and Land Reform, for period of 24 months. Please note: A compulsory briefing and site inspection will be held on 29 March 2010 at No. 76 Van Velden Street, Broker's House, Brits, at 09h00. Technical enquiries: Mr TF Phahlamohlaka, (018) 397-9700. Bid related: Mr Sphiwe Mlangeni, (012) 312-8514/8673 | North West Provincial Rural Development and Land Reform. (NW) Province | K7/3/6/3 (RDLR0044) 2009/10 | 2010-04-22 | 60 | 60 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |

SERVICES: GENERAL

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|---|--|----------------|---|----------|---------------------|----------|-----------------------------|---------|--|--|---|----------|-----|--------|-----|--------|----------------------------------|--------|-----------|--------------|------------------|---|---|
| <p>Expression of interest: For the Redesign/Re-Engineering and Development of the National Land Transport Information System. (NLTIS). The EOI documents will be available for collection during office hours at: Department of Transport, 159 Forum Building, corner of Bosman and Struben Street, Pretoria. <i>Contact person bid administration:</i> Mr J. Mashinini/Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/3445/3429. <i>For technical enquiries:</i> Ms Nonhlanhla Nyathikazi, Tel: (012) 309-3801, Fax: (012) 309-3590. E-mail: nyathikazin@dot.gov.za</p> | Pretoria | DOT/34/2009/MS | 2010-04-22 | 108 | 108 | | | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> Hout Bay: Harbour: Ramp: Repair and maintenance of mechanical installation, slipway and crane. <i>CIDB Contractor grading designation required.</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. 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> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</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) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 30 March 2010 at 11h00. Prospective tenderers to meet at Hout Bay Harbour Slipway. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077. <i>Technical information:</i> PM: Mr M. Murphy, 082 815 6559</p> | 1. Historically Disadvantaged Individuals (HDI) | | (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | (b) Who is a female | 3 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) | 0 points | (b) | points | (c) | points | Total must equal 10 or 20 points | points | Cape Town | CPT: 2028/09 | 2010-04-21 11h00 | 3 | 3 |
| 1. Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | |
| (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | | | | | | | | | | | | | | | | | | | | | | |
| (b) Who is a female | 3 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) | 0 points | | | | | | | | | | | | | | | | | | | | | | |
| (b) | points | | | | | | | | | | | | | | | | | | | | | | |
| (c) | points | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal 10 or 20 points | points | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> Replacement of carpet with rubber flooring. <i>CIDB Contractor grading designation required.</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation or 2 GB PE or 2 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> | Kimberley William Humphreys Art Gallery | KM05/10 | 2010-04-21 11h00 | 7 | 7 | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|--------------|------------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| <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 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) 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 13 April 2010 at 11h00. Prospective tenderers to meet at William Humphryes Art Gallery.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen</p> <p>Technical information: Ms G. Aysen, 053 838 5221, Ms E. Deetlefs, 053 838 5215</p> | | | | | |
| <p><i>Service description:</i> R/R: Maintenance of buildings and related services and civil infrastructure. <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.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation 4 ME PE or 4 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) 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 7 April 2010 at 10h00. Prospective tenderers to meet at Kuruman Correctional Services.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen.</p> <p>Technical information: Ms G. Aysen, 053 838 5221, Ms E. Deetlefs, 053 838 5215</p> | Kuruman Department of Correctional Services | KM06/10 | 2010-04-21 11h00 | 7 | 7 |
| <p>ID: 1. The Council for Geoscience (CGS) request proposals for the supply of courier services. <i>Compulsory briefing session:</i> 15 April 2010. <i>Venue for briefing session:</i> CGS Auditorium. <i>Time:</i> 11:00. <i>Contact person:</i> Mrs L.M. Mampuru. <i>Contact No:</i> (012) 841-1250. <i>E-mail:</i> Lmampuru@geoscience.org.za <i>Tender documents obtainable from:</i> CGS website: (www.geoscience.org.za) and from CSG reception</p> | 280 Pretoria Road, Silverton, Pretoria | CGS-2009-021 | 2010-04-21 | Website | 472 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|--------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| <p>ID: 1. The Council for Geoscience (CGS) request proposals for rendering a service in respect of travel, transport and accommodation arrangements.</p> <p><i>Compulsory briefing session:</i> 20 April 2010.</p> <p><i>Venue for briefing session:</i> CGS Auditorium. <i>Time:</i> 11:00.</p> <p><i>Contact person:</i> Mrs L.M. Mampuru.</p> <p><i>Contact No:</i> (012) 841-1250.</p> <p><i>E-mail:</i> Lmampuru@geoscience.org.za</p> <p><i>Tender documents obtainable from:</i></p> <p>CGS website: (www.geoscience.org.za) and from CSG reception</p> | 280 Pretoria Road, Silverton, Pretoria | CGS-2009-022 | 2010-04-21 | Website | 472 |
| <p>Upgrading of Ericsson PABX Telecommunication System in the Department of Home Affairs.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 23 March 2010. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria.</p> <p><i>For further information contact:</i> Ms N. Madiza at (012) 810-6135/Ms S. Mogapi at (012) 810-7014</p> | Department of Home Affairs | DHA02-2010 | 2010-04-13 | 1 | 1 |

SERVICES: PROFESSIONAL

| | | | | | |
|--|--|----------------------|------------------|---------|-----|
| <p>ID: 1. The Council for Geoscience (CGS) request proposals for rendering a service in respect of Internal Audit services and functions.</p> <p><i>Compulsory briefing session:</i> 9 April 2010.</p> <p><i>Venue for briefing session:</i> CGS Auditorium. <i>Time:</i> 11:00.</p> <p><i>Contact person:</i> Mr Ingwana Baloyi.</p> <p><i>Contact No:</i> (012) 841-1487.</p> <p><i>E-mail:</i> ibaloyi@geoscience.org.za</p> <p><i>Tender documents obtainable from:</i></p> <p>CGS website: (www.geoscience.org.za) and from CSG reception</p> | 280 Pretoria Road, Silverton, Pretoria | CGS-2009-024 | 2010-04-21 | Website | 472 |
| <p>Change of date of compulsory briefing session:</p> <p>The Unemployment Insurance Fund invite prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the Risk Management field to submit tenders for the Risk Management advisory services required by the Fund.</p> <p>The service provider will be appointed based on their ability to render a specialized advisory service with regards to the Fund's Risk Management requirements. Previous experience in the Risk Management field will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R500 000 and therefore the 90/10 Preference Point System shall be applicable.</p> <p>Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za</p> <p>Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 1 April 2010 at 10h00, UIF Building, 94 Church Street, Pretoria</p> | Unemployment Insurance Fund | UIF4/2010 | 2010-04-16 | 586 | 586 |
| <p>The maintenance of all intergraph mapping and Geospatial Solution Software Packages and Products for the Chief Directorate: National Geo-spatial Information for a period of 12 months.</p> <p><i>Contact person for technical enquiries:</i> Mr P. Vorster, Tel: (021) 658-4300 during office hours only.</p> <p><i>Bid administration enquiries:</i> Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860/6858 during office hours only</p> | Chief Directorate: National Geospatial Information | SSC WC 03/2010 DRDLR | 2010-04-09 | 438 | 438 |
| <p><i>Service description:</i> NDPW: JHB Region: Comprehensive service and maintenance contract of 161 lifts and stair lifts for paraplegic to various Government buildings within the Johannesburg Regional office's jurisdiction for 12 months period.</p> | Johannesburg | JHB.09/045 | 2010-04-07 11h00 | 6 | 6 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | |
|--|---|-----------------|--------------|---------------------------------|--|--|---|------------------------------|-----------------|---|-------------------------|---------|--------|--------|-------------------|--|--|--|--|--|--|
| | | | | See Annexure 1, Page 38 | | | | | | | | | | | | | | | | | |
| <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/ Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A non-compulsory site inspection on 26 March 2010 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB requirements—5SI, 5EP or 4SI/EP PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233. <i>General enquiries:</i> Mr Itumeleng Molosi, Tel. No. (011) 713-6054</p> | 90/10 point scoring system | | Preference: | Price and quality/functionality | Historically Disadvantaged Individuals (HDI) | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 3 points Price: 100% (of 90) | Who is a female | 2 points Quality/ Functionality: 0% (of 90) | Persons with disability | 1 point | Other: | points | Total must equal: | 10 points Total must equal: 100% (of 90) | | | | | |
| 90/10 point scoring system | | | | | | | | | | | | | | | | | | | | | |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 3 points Price: 100% (of 90) | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points Quality/ Functionality: 0% (of 90) | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | |
| Other: | points | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points Total must equal: 100% (of 90) | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of a service provider to draft regulations of the consumer protection act. Bid documents for this service will be available as of 19 March 2010 at Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001. Completed bid documents must be deposited in the bid box situated at the address above. <i>Contact person:</i> E Dennis, (012) 394-5539 E-mail: edennis@thedti.gov.za</p> | Department of Trade and Industry | DTI 12/09-10 | 2010-04-06 | 419 | 419 | | | | | | | | | | | | | | | | |
| <p>Amendment of request for proposal: Bidders are hereby invited to submit proposals for: Appointment of a service provider to assist Gauteng Department of Finance (Treasury Division) with the Gauteng Provincial Government (GPG) Banking Tender. The RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za Go to 'Tenders' <i>Technical enquiries:</i> Kennedy Kaposi, Tel: (011) 355-8412 or kennedy.kaposa@gauteng.gov.za <i>Administrative enquiries:</i> Salome Parage, Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za <i>Tender issue enquiries:</i> Jaco Smit, at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416 or Lenard.Billings@gauteng.gov.za</p> | Gauteng Department of Finance | GT/GDF/020/2010 | 2010-04-06 | 323 | 323 | | | | | | | | | | | | | | | | |
| <p>Amendment of request for proposal: Bidders are hereby invited to submit proposals for: Enterprise Content Management Services for Gauteng Department of Education. The RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za Go to 'Tenders' <i>Briefing session is not compulsory but highly recommended.</i> <i>Date:</i> 26 March 2010. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. <i>Technical enquiries:</i> Ndzimeni Ramugondo, Tel: (011) 355-1529 or Ndzimeni.Ramugondo@gauteng.gov.za <i>Administrative enquiries:</i> James Makwala, Tel: (011) 689-6970. <i>Tender issue enquiries:</i> Jaco Smit, at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416</p> | Gauteng Department of Education | GT/GDE/017/2010 | 2010-04-06 | 323 | 323 | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------|----------------|--------------|--------------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| <p>Appointment of a service provider to develop an International Relations Strategy. <i>Contact person bid administration:</i> Mr J Mashinini/Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/3445/3429. <i>For technical enquiries:</i> Ms Mpatliseng Ramaema, Tel: (012) 309-3331/3111. Fax: (012) 309-3316. E-Mail: ramaemam@dot.gov.za</p> | Pretoria | DOT/33/2009/MS | 2010-04-22 | 108 | 108 |

SPECIAL ADVERTISEMENTS

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

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

| | |
|------------------------------------|--|
| SERVICES: | Provision of Public Transport on subsidised contract in Eshowe and surroundings areas. |
| Contract period: | 2 Year. |
| Bid number: | ZNB 1163/10 T. |
| Closing date: | 2010-04-09. |
| Time: | 11:00. |
| Compulsory Site Inspection: | Yes. |
| Date: | 30 March 2010. |
| Venue: | 1st Floor, Boardroom, Executive Block. |
| Time: | 10h00 am. |
| Contact person for documents: | Mr Sandile Nkala, Tel: (033) 355-8975. |
| Enquiries regarding specification: | Ms Nozipho Mthethwa, Tel. (033) 355-8602. |

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

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

| | |
|-------------------|---|
| SUPPLY: | A service provider to identify and distribute male condoms in grey areas, for the period of ten (10) months (1 June 2010 to 31 March 2011). |
| Quotation number: | ZNQ 594/09-10 ZNQ 595/09-10 |
| Closing date: | 16 April 2010. |
| Closing time: | 11:00. |
| Contact person: | Mrs N. Pienaar/Ms S. Dlamini, (036) 631-2202. |

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE**OPPORTUNITY TO TENDER****TENDER REFERENCE NUMBER 01/2010**

The Automotive Industry Development Centre is inviting tenders for the rendering of marketing, market intelligence, communications and liaison support services for a period of twelve months, as more fully detailed in the Tender document Ref: 01/2010.

If you are interested in receiving the Tender document, please email your request to Asanda Gcoyi at agcoyi@aidc.co.za

Tender responses need to be returned into the AIDC tender box by 11h00 on Wednesday, 7 April 2010.

MINTEK

(Specialist in mineral and metallurgical technology)

ON BEHALF OF THE

DEPARTMENT OF MINERAL RESOURCES

Republic of South Africa

Mintek, on behalf of the Department of Mineral Resources, hereby invites suitably qualified companies or consortia to tender for the following bids:

| BID No. | DESCRIPTION | LOCATION | SITE VISIT* |
|-----------------------------------|---|---------------------------------|---|
| MTK 04/2009 (re-advertisement) | Construction of 1, 1 km perimeter wall around Prieska Old Mill site | Prieska, Northern Cape Province | Departs on 8 April 2010 at 10:00 from Prieska Town Hall, Victoria Street, Prieska |

Bid documents are available free of charge from Mintek at the contact numbers below, on Mintek's website at www.mintek.co.za and will also be available during the site visits.

* The **site visit is compulsory** and no bid will be entertained without the attendance certificate, which will be issued to prospective bidders during the visit.

For further information and bid documents or to register your interest, please contact:

Mr Herman Cornelissen, Tel: (011) 709-4926, Fax: (011) 709-4102, E-mail: hermanc@mintek.co.za or

Ms Pontsho Mashai, Tel: (011) 709-4392, Fax: (011) 709-4102, e-mail: pontshoma@mintek.co.za

Closing date for tenders: 19 April 2010 at 12:00

Mintek reserves the right to cancel any bid herein advertised wholly or in part at any stage.

MAJUBA COLLEGE

for further education and training (reaching greater highs together)

MAJUBA FET COLLEGE**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICES OF
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to the Majuba FET College for attention Mr Owen van Aarde reflecting the Tender number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) Please be advised that all bidders must be registered on the Provincial Database and must submit an original tax clearance certificate.
- (vi) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle. Telephone: (034) 326-4888. Fax: (034) 326-4889.
- (vii) No telegraphic, faxed and late bids will be accepted.
- (viii) Bids may only be submitted on the bid documentation that is issued.

| | |
|---|--|
| SERVICE | Automotive workshop equipment |
| Proposal: | Supply, deliver and commission of Automotive Workshop Equipment for the Majuba Technology Centre Campus, Madadeni, 2951. |
| Tender number: | CO 10/04. |
| Closing date: | 29 March 2010. |
| Time: | 12:00. |
| Contact person: | Mr Vinash Boodhoo, Tel: 084 564 7826. |
| Bid documents available on: | 15 March 2010. Bid documents available at 52 Voortrekker Street, Newcastle, 2940. |
| Compulsory site meeting: | No. |
| Administrative enquiries: | Ms Tracy Singh, Tel: 034 32 64 888. |
| Tender documents to be placed in blue tender box at | Majuba FET College Central Office, 52 Voortrekker Street, Newcastle, 2940. |

Note:

- A non-refundable deposit of R100,00 per bid document is payable

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 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: | New electrical installation to new sliding gate including intercom and electronic equipment at Richmond Hospital. Please submit tax clearance certificate, ZNT 30 form, CIDB, Electrical/Electronic Certificates. |
| Quotation number: | ZNQ515/09/10. |
| Closing date: | 2010-04-02. |
| Closing time: | 11:00. |
| Contact person: | Miss N.G. Phakathi. |
| Contact no.: | (033) 897-1025. |
| Enquiries regarding the specification: | The specification is attached to the document. |

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER DESCRIPTION: CONSTRUCTION OF THE FORD INCUBATION FACILITY AND PARKING AREA

TENDER NUMBER: SPDC/2010/03

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

Tenders are invited to tender for the construction of a new 7 000 m² Industrial Incubation Facility with a separate office, canteen and change room. This further includes the upgrading of the existing care centre as well as all associated earth works, external works and a new parking area (bidders must note that the works will be conducted at Ford Motor Company).

The procurement procedure will be in accordance with PP2C of CIDB. The tenderers must be registered with CIDB as a 6GB PE or higher. Joint Ventures are eligible to submit tenders subject to the below mentioned provisions:

- (a) Every member of the joint venture is registered with CIDB;
- (b) the lead partner has a contractor grading designation in the 7GB class of construction work; and

(c) the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development regulation.

1. Submission dates:

(a) 1 April 2010, at 11:00—Qualified Procedure requirements (Expression of Interest) must be submitted to the SPDC tender box; late submissions WILL NOT be accepted.

(b) 7 April 2010—Communication regarding the outcome of the qualified procedure will be sent out to all participating tenderers. Tenderers who complied with the all the requirements of the qualified procedure will then be invited to submit the Main Tender document.

(c) **14 April 2010 at 11:00**—Closing date and time for the Main Tender Document; late submission WILL NOT be accepted.

2. Notes:

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

(b) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.

(c) Tender documents will be available for collection from the 19th March 2010 at 12:00 to the 26th of March 2010 at 16h00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu, mlekgue@spdc.co.za

(d) A compulsory briefing session will be held on 31 March 2010 at 12:00. All bidders must meet at the Reception, Ford Motor Company of South Africa, Simon Vermooten Road, Silverton, Pretoria at 11:45.

(e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr 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 speedroter PS9IA as per spec.
 Quotation number: ZNQ 3374/09.
 Closing time: 11:00.
 Closing date: 2010-04-08.
 Contact person: Mr D. Reddy, Tel: (031) 327-2132.
 Enquiries regarding specification: Mr K. Forster, Tel: (031) 327-2116.

SUPPLY: 1 x Varisco self priming pump as per spec.
 Quotation number: ZNQ 3375/09.
 Closing time: 11:00.
 Closing date: 2010-04-08.
 Contact person: Mr D. Reddy, Tel: (031) 327-2132.
 Enquiries regarding specification: Mr K. Forster, Tel: (031) 327-2116.

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

| | |
|-----------------------------|--|
| SUPPLY: | Sand blasting of fire escape staircase from 7th Floor to 4th Floor. |
| Bid number: | ZNB 106/03/09. |
| Compulsory site inspection: | 07/04/2010 at 11h00. |
| Closing date: | 21/04/2010 at 11h00. |
| Enquiries: | Mr N.P. Ndlovu, Tel: (033) 395-4264. Mrs R. Majola, Tel: (033) 395-4250. |
| SUPPLY: | Supply and install Refrigerated Chromodek Container, 2.5 m x 8 m x 6 m— Including electrical connections. |
| Bid Number: | ZNB 107/03/09. |
| Compulsory site inspection: | 07/04/2010 at 11h00. |
| Closing date: | 21/04/2010 at 11h00. |
| Enquiries: | Mr N.P. Ndlovu, Tel: (033) 395-4264. Mrs R. Majola, Tel: (033) 395-4250. |

NATIONAL TREASURY

NOTICE TO ALL BIDDERS

SUPPLY AND DELIVERY OF TUBERCULOSIS DRUGS TO THE STATE FOR THE PERIOD ENDING 31 JULY 2011

Please take note of the amendment of the advertisement of **RT78-2-2009MF** on the tender bulletin of 26 March 2010. The description of RT78-2-2009MF is;

The supply and delivery of Tuberculosis Drugs to the State for the period ending 31 July 2011. The bid closes on 26 March 2010.

Contact persons: Reuben Khunou/Simphiwe Mthombothi. Tel: (012) 315-5290/(012) 315-5306. Fax: (012) 315-5400.

E-mail: reuben.khunou@treasury.gov.za\simphiwe.mthombothi@treasury.gov.za

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

The KZN Department of Public Works invites bids for the rendering of travel agency management services in respect of air travel, car hire and accommodation and events management services.

Bid No. ZNT 07/09/10

Please note: The Department of Public Works reserves the right to appoint more than one travel agency.

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system.

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

A compulsory briefing session for the bidders will be held at:

Date: 31 March 2010. *Time:* 10h00. *Venue:* 191 Prince Alfred Street, Fourth Floor Boardroom.

Closing date and time: 22 April 200 @ 11h00.

Enquiries relating to the bid document may be directed to: Mr S. Luthuli, Tel: (033) 355-5416.

All technical enquiries may be directed to: Ms N. Mabaso, Tel: (033) 355-5563.

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

Only bidders registered on the Suppliers Database will be eligible to submit bids.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

TENDER: MQA/14/09-10 (DISABILITY: GENERAL REASONABLE ACCOMMODATION TOOLKIT)

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 MQA wishes to appoint a service provider to develop and compile toolkits on disability for the mining and mineral sector. There are two toolkits that need to be compiled, namely:

- A general toolkit for Disability; and
- A toolkit for Reasonable Accommodation in the sector

The service provider appointed will conduct research and compile the toolkits in a printed and electronic format.

The tender documents as well as the terms of reference can be obtained from the reception of the MQA offices as from 23 March 2010: 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, 23 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

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

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

| | |
|--------------|--|
| MQA/13/09-10 | Appointment of a service provider to supply and implement a storage area network (SAN) |
|--------------|--|

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshall Town, Johannesburg, as from Tuesday, 23 March 2010.

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

The closing date for submissions of proposal is 9 April 2010 at 11:00 am. Late submission will not be accepted.

All queries must be sent via e-mail.

Enquiries: Mr Ben Matima, Tel: (011) 630-3594. E-mail: BenM@mqa.org.za

LEPELLE NORTHERN WATER

REQUEST FOR PROPOSALS

BID No. LNW 11/2010—REQUEST FOR PROPOSALS FOR RENDERING OF ABET

Bids are hereby invited from professional services provider of a training and development institution for rendering ABET services. Bidders must have Department of Education and/or Education Training Development practitioner (ETDP) SETA accreditation.

A compulsory briefing session would be held on Tuesday, 30th March 2010 at 10:00 at No. 3 Landros Mare Street, Polokwane. Any bidder who failed to attend the compulsory briefing session would not be considered.

Bid documents will be available as from Tuesday, 22 March 2010, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane. Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **BID NUMBER and DESCRIPTION** and placed in the tender box, at the offices of LNW in Polokwane situated at No. 03 Landros Mare Street, not later than 11h00 on Friday, 16 April 2010. Bids will be opened on the indicated date and time, in public. **All bids shall hold good for 90 days as from the closing date.**

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

Enquiries may be directed to Ms Mahlaule R.R. or Ms Lebea N at (015) 295-1900.

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 Procurement Policy Framework Act, 2000 at No. 3 Landros Street, Polokwane.

CapeNature

INVITATION TO TENDER

BID WCNCB 01/03/2010: ANNUAL REPORT FOR CAPENATURE AS PER SPECIFICATION

Period: Ad-hoc.

Preferential point system: 80:20.

Request for tenders for production of the 2009/2010 Annual Report for CapeNature

The Western Cape Nature Conservation Board, trading as CapeNature, requires the services of a professional company with a proven track record to create and project manage the compilation of its 2009/2010 Annual Report.

Compulsory information session:

Date: 1 April 2010. *Time:* 13h00 *Venue:* CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch

Tender documents will not be issued to tenderers who have not attended the compulsory information session.

Samples must be submitted with the bid document on or before the closing date and time of the bid.

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 16 April 2010 at the above address.

Enquiries: Marietjie Engelbrecht @ (021) 659-3447 or Mengelbrecht@capenature.co.za

Tenders are submitted at: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box **not later than 11h00 on 16 April 2010** on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Tender are obtained from: Mr E Thomas at Tel. (021) 659-3476 or the reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

Closing date: 16 April 2010 at 11h00.

Late tenders will not be considered and will be returned to tenderer.

Cost for tender document: R100,00.

SITA [STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD]

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 available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA:

| Bid Number | Description | Closing date and time |
|--------------|---|---|
| RFB 785/2009 | Provision of IS/ICT goods to the South African Police Service for the establishment, maintenance, support and continuous improvements of an automated Detention Management Solution at all the SAPS Community Services Centres and Courts Managed and Operated by SAPS Detention Management officials within the SAPS domain for a period of 5 years with an option to renew. Non-compulsory briefing session will be held on 24 March 2010 at SITA Apollo Auditorium, Erasmuskloof, Pretoria, at 12:30 pm | Wednesday, 28 April 2010 at 11:00 am |
| RFB 787/2009 | Provision of Close Circuit Television (CCTV). Compulsory site meeting-briefing session will be held on 23 March 2010 at Villieria, SAPS Police Station (Pretoria) at 09:00 am. | Friday, 14 May 2010 at 11:00 am |

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

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 034/2009.

Description of service: Kuruman: Architectural Services, Planning and Supervision of a new clinic and accommodation at Deerham, John Taole Gaetsewe District.

CIDB grading: N/a.

Category: B.

Deposit: R200,00.

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

Contact persons: Mr F. Keller, at (053) 839-2116
Mr T. Mgijima at (053) 839-2193.

Closing date, time and place: 09/04/2010 at 11:00, at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Category A: R0-R500 000. *Category B:* R500 001-R3 000 000. *Category C:* R3 000 000 and more.

A non-refundable deposit of R200,00 is payable for each document.

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

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

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

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

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 035/2009.

Description of service: Britstown: Conversion of House into Offices.

CIDB grading: 4 GB or above.

Non-refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J.O. Tim, at (053) 839-2119
Mr T. Mgijima at (053) 839-2299

Closing date, time and place: 16/04/2010 at 11:00, at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: (Compulsory) 31/03/2010 at 11:00 at 2 Kerk Street.

A non-refundable deposit of R200,00 is payable for each document.

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

Only contractors registered with the C.I.D.B. are eligible to submit bids.

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

All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

Contact person: Miss Sibongile Masuku, Room No. 5, Tel: (031) 314-7213/16.

Bid/Tender No. DBN10/03/01

SANDF: Bluff Phase 2: Repairs and renovations.

It is estimated that tenders should have a CIDB contractor grading designation of 7 GB or 6 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: | 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) |

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

Compulsory site meeting: 30/03/2010. Time: 11:00 am. Venue: Bluff SANDF: Main entrance: Light House Bluff.

Bid/Tender No. DBN10/03/02

SANDF: Durban Umngeni Command Smith Street: Repairs and renovations.

It is estimated that tenders should have a CIDB contractor grading designation of 7GB or 6GB 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: | 2 points | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90 points) |

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

Compulsory site meeting: 31/03/2010. Time: 11:00 am. Venue: Durban Smith Street, SANDF.

Closing date: 14 April 2010.

Business hours: 08h00 to 12h30
13h30 to 15h00

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, valid original tax clearance certificate, and certified ID copies of all members, directors, shareholders of the tender's firm for security screening purposes and HDI points claims 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 will be accepted when purchasing tender documents.

NORTHERN CAPE PROVINCE

DEPARTMENT HEALTH

BID INVITED FOR:

Bid No.: NC/DOH/INFRA/007/2010.

Description of service: Additions and alterations to existing Rietfontein Clinic.

CIDB grading: 3 GB or higher.

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

Contact persons: Mr J. Baloyi, (053) 830-0541.

Mr Alan Thompson, Quantity Surveyor, 082 898 7646, Fax: (053) 842-1819.

E-mail: wmqs.kim@global.co.za (Bills of quantities queries).

Closing date, time and place: 14/04/2010 at 11:00, at the Reception entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.

Site meeting/inspection: (Compulsory) 30/03/2010 at 10:00. *Venue:* Rietfontein Clinic.

Bid documents will also be available on site.

A non-refundable deposit of R200,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: A Tender Tax Clearance Certificate as indicated in NCP 2 MUST be submitted (original and valid) at the time of closure of bid.

No cheques or postal orders are accepted only cash (bid document).

E-mail, facsimile and late bids will not be accepted.

Ensure that all forms of the bid documents are properly completed and signed off.

GAUTRAIN

FOR PEOPLE ON THE MOVE

GAUTRAIN MANAGEMENT AGENCY

TENDER

Project: Assistance with improving performance Information Management System

Project Reference: Gautrain Management Agency (GMA)

Project subject: Managing of performance information

Project bid number GMA/PI/0210

The Gautrain Management Agency invites suitably qualified and experienced service providers to submit a proposal in order to assist the GMA in improving its performance management system, for the 2010 PFMA audit cycle.

GMA would like following scope of work to be concluded:

- To assess the current performance management system and processes
- To improve the current performance information management system; and
- To improve the level of assurance that all key controls are effective and can be relied upon to produce consistent, high quality and credible performance information

Project contact information: The terms of reference can be downloaded from the Gautrain website at <http://www.gautrain.co.za/contents/PIMS/pims.zip>

The terms of reference information can also be collected from the Gautrain Management Agency's Project Office (as detailed below) by no later than **12h00 on Friday, 26 March 2010**.

Physical address: The Gautrain Management Agency, 2 Milkyway Avenue, Linbro Business Park, Johannesburg.

Contact persons: Please do not hesitate to contact Natalie Govender on (011) 997-8973 or alternatively Ian Scott on (011) 997-8988 should you have any further queries or require any additional information.

Ensure that all forms of the bid documents are properly completed and signed off.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

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

- (iii) The envelope must be addressed to Kwa-Dabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Kwa-Dabeka Community Health Centre, 4 Spine Road, Kwa-Dabeka, Telephone (031) 714-3700, Stores Department.

AWARDING OF TENDERS

SUPPLY: Nan Pelargon 400 g.
 Quantity: 6 000 Units (Tins)
 Quotation number: ZNQ 407/09.
 Closing date: 26-03-2010.
 Enquiries: Mr X. Mnyandu
 Contact: (031) 714-3763.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tendered must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, telephone No. (031) 360-3869 and Fax No. (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY: Mopping unit complete (metal trolley, gear press, two 12 ℓt buckets blue and red)
 (100 units).
 Quotation: ZNQ KN935/09GAZ.
 Closing date: 05-04-2010.
 Time: 11:00 am.
 Contact person: Mr Q. Bhengu.

SUPPLY: Bags clear polythene size 760 mm x 970 mm x 40 micron.
 (100 000 units).
 Quotation: ZNQ KN936/09GAZ.
 Closing date: 05-04-2010.
 Time: 11:00 am.
 Contact person: Mr Q. Bhengu

SUPPLY: Binnettes pedal stainless steel (200 units).
 Quotation: ZNQ KN937/09GAZ.
 Closing date: 05-04-2010.
 Time: 11:00 am.
 Contact person: Mr Q. Bhengu

SUPPLY: Dialysis machine (high-level with options) (01 unit).
 Quotation: ZNQ KN949/09GAZ.
 Closing date: 05-04-2010.
 Time: 11:00 am.
 Contact person: Mr Q. Bhengu

CANCELLATION OF TENDER**SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD****TENDERERS/BIDDERS ARE INVITED FOR THE UNDERMENTIONED SERVICES**

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

Note:

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL**

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|------------------|--|------------|
| ZNQ 562/2010 | Thermal control aerolite ceiling and install | Skulile |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NEWCASTLE PROVINCIAL HOSPITAL

| QUOTATION NUMBER | DESCRIPTION | AWARDED TO |
|---------------------|--|----------------|
| ZNQ 1196/09 | 1 x diathermy machine ESU 200–300 w | Grobir Medical |
| ZNQ 1083/09 | 1 x Nihon Kodhen Defibrillator portable TEC-7 500 series | SSEM Mthembu |
| ZNQ 850/09 & 904/09 | 2 x ECG machine model 9132k Nihon Kodhen | SSEM Mthembu |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HOSPITAL REVITALISATION PROGRAMME

| BID NUMBER | DESCRIPTION | AWARDED BIDDER |
|----------------|--|---------------------------|
| ZNQ107.09/10-H | Supply of three (3) bulk filing cabinets with five (5) drawers | Tidy Files S.A. (Pty) Ltd |

DEPARTMENT OF HEALTH: WESTERN CAPE

| TENDER No. | DESCRIPTION | REQUIRED AT | PRICE | SUCCESSFUL BIDDER |
|--------------|---|--|---------------|-------------------|
| IBN 609/2009 | Supply, delivery and commissioning of a Cardiac Ultrasound Machine | Red Cross War Memorial Children's Hospital | R1 063 223,59 | Medhold Medical |
| IBN 611/2009 | Maintenance agreement for the Iconos R200—SID 13975 and Axiom Artis dBC—SID 16139 | Red Cross War Memorial Children's Hospital | R2 001 240,00 | Siemens Ltd |
| IBN 619/2009 | Acquisition of Infusion Pumps | Red Cross War Memorial Children's Hospital | R994 750,00 | CareFusion Alaris |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: EMPANGENI HOSPITAL (LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL)

| ZNQ NUMBER | DESCRIPTION | SUPPLIER |
|-------------|------------------------------|---------------------|
| ZNQ 2361/10 | Nan Perlargon milk 400 grams | Zithande Healthcare |
| ZNQ 2361/10 | Washed pea coal | BE Mlilo Coal |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|------------------|--|------------------------|
| ZNQ 517/09-10 | 01 x Used 40 foot (12 meter) refrigerator insulated shipping container | Container applications |
| ZNQ 518/09-10 | 02 x Used shipping container | Container applications |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JAMES HOSPITAL

| BID No. | DESCRIPTION | SUPPLIER | PERCENTAGE OR TOTAL POINTS |
|--------------|--|----------------------------------|----------------------------|
| ZNQ457/09/10 | Supply read meat for a period of 12 months | Likhonithemba Trading CC | 93.10% |
| ZNQ458/09/10 | Supply dairy products for a period of 12 months | Somzamede Construction & Trading | 38.21% |
| ZNQ459/09/10 | Supply of frozen foods for a period of 12 months | Chamane CC | 91,80% |
| ZNQ460/09/10 | Supply of brown bread for a period of 12 months | Sisana Trading CC | 88,10% |
| ZNQ461/09/10 | Supply of dry groceries for a period of 12 months | Ndumizu Contracting and Trading | 86.95% |
| ZNQ463/09/10 | Supply maintenance and servicing of sanitary bins, hot air hand dryers and air freshners for a period of 24 months | A to Z Trading | 71,27% |
| ZNQ466/09/10 | Supply of laundry chemicals for a peiod of 12 months | ID Clean Vision Marketing | 95,00% |

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL**

| TENDER NUMBER | DESCRIPTION | SUCCESSFUL BIDDER |
|---------------|---|----------------------------|
| ZNQ 3060/09 | Waterproofing and removal of Chinese hats | KZN Maintenance (Option 1) |
| ZNQ 3082/09 | Toner brother HL6050 TN4100 | Izinkwazi Supplies |

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

| BID NUMBER | DESCRIPTION | PREFERRED BIDDER |
|------------------|--|-------------------|
| ZNT 12 DED 09/10 | Appointment of a service provider to undertake an LED Strategy for Hibiscus Local Municipality | Isibuko Se-Africa |
| ZNT 08 DED 09/10 | Appointment of a service provider for the establishment of the Project Management Unit for Vryheid (Abaqulusi Municipality) Special Development Initiative | UWP Consulting |

DEPARTMENT OF PUBLIC ENTERPRISES

| BID NUMBER | DESCRIPTION | SUCCESSFUL BIDDERS |
|-----------------|---|--|
| DPE 4/2009–2010 | The Department of Public Enterprises invites service providers for the tracing of outstanding beneficiaries in respect of the Diabo Trust | SSG Facilities and Management Services (Pty) Ltd |

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

| BID NUMBER | DESCRIPTION | CONTRACTOR |
|------------|--|----------------|
| ZNT 5681 W | Ladysmith: Department of Education: Hire of office accommodation | Janora Trading |
| ZNT 5685 W | Ladysmith: Department of Arts and Culture: Hire office accommodation | Jonora trading |

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

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: REPUBLIC OF SOUTH AFRICA

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|------------------|---|--|
| DPSA003/2009 | Appointment of a service provider to provide custom made furniture and shopfitting services at the Pilot Thusong Service Centre at Maponya Mall | F & T Interiors. Price: R925 536,92 Ownership equity: HDI: 100 Women: 0 Disability 0 |
| DPSA002/2009 | Appointment of a service provider to supply and provide cleaning services at the Pilot Thusong Service Centre at Maponya Mall | Mvelaserve Ceaning Services. Price: R589 426,04. Ownership equity: HDI: 87.29 Women: 11.13 Disability 0 |

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

| QUOTATION NUMBER | DESCRIPTION | BIDDER |
|------------------|--|---------------------------------------|
| E 1144 | Appointment of a service provider to develop the Pixley Ka Seme Local Municipality in the Mpumalanga Province | SRK Consulting South Africa (Pty) Ltd |
| E 1154 | <i>Erratum:</i> The appointed bidder was Environomics Environmental Consulting and not KPMG. This was advertised in the bulletin of 2010-02-12 | |

IZIKO MUSEUMS OF CAPE TOWN—LOST OF TENDERS AWARDED FOR YEAR 2009–2010

| REFERENCE NUMBER | TENDER DETAIL | TENDER AWARDED |
|------------------------|--|--------------------------------|
| DESIGNIAN1108/03 | Designer for Iziko publications, brochures, newsletters, etc | Bon Bon Design |
| BRANDIAN081208/04 | Brand Specialist | Yellowwood Future Architects |
| CSM/HYG/0209/05 | Hygeine Services Tender | Total Hygiene |
| SASSH0209/06 | SAS Somerset development of Heritage resource | Stuart Burgess |
| IT/ASSISTANCE/05/09/07 | IT Assitance for Iziko Museums of Cape Town IT Department | Eclipse Network |
| SHDKLOP/06/09/08 | Cape Town Kaapse Klopse Design Exhibition | Local Legends |
| IT/TELE/05/09/06 | VoIP Telephone System | Bytes Telecommunication System |
| FACCOPIER/04/09/05 | Multifunction copier units | Konica Minolco |
| WCFP/02/10/09 | Education Project Co-ordinator—Est Coast Fossil Park | Lindy Warren |

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

| BID NUMBER | DESCRIPTION | CONTRACTOR |
|------------|---|--------------------------------|
| ZNT 2293 T | Rehabilitation of the Sterkspruit and Hlathikulu River Bridge | Erbacon Construction (Pty) Ltd |

GAUTENG SHARED SERVICE CENTRE (DEPARTMENT OF FINANCE)

| TENDER NUMBER | DESCRIPTION | SUCCESSFUL BIDDER |
|------------------|--|--|
| GT/GCRA/141/2008 | Identification of Scars and Critical Skills on behalf of the GPG | Tshlvhambe Trading/Regenesys Consulting Services |

SITA [STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD]

| BID NUMBER | DESCRIPTION | COMPANY NAME |
|--------------|--|----------------|
| RFB 676/2008 | The establishment and implementation of an integrated geospatial database, together with a meta-data search capacity and web-based geospatial viewer for the Department of Defence (DOD) | Gims (Pty) Ltd |

DEPARTMENT OF TRANSPORT

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | CEILING AMOUNT |
|----------------|--|----------------------------|----------------|
| DOT/23/2009/MS | Appointment of a service provider for Travel Agent in respect of the Department's travel, accommodation and conference requirements. <i>Contact person:</i> Mr Lucky Mashile/Ms Johanna Maditsi/Mr Daniel Mokoena, Tel No. (012) 309-3429/3445/3920. Fax: (012) 309-3334/086 212 1634 | Sure Travkor EPA JV Sisano | R5 million |

NERSA (NATIONAL ENERGY REGULATOR OF SOUTH AFRICA)

| BID No. | DESCRIPTION | PRICE | SUCCESSFUL BIDDER | PREFERENCE CLAIMED |
|---------------------------|---|-------------|--|--|
| NERSA/0910/FAD/OP/CON010 | Appointment of a service provider to develop the Supply Chain Management Operating Procedures | R350 880,00 | EON Consulting (Pty) Ltd | HDI equity ownership: 50,43% Women equity ownership: 0,81% Disability equity ownership: 0% |
| NERSA/0910/RSU/PI/CON/011 | Appointment of a suitable professional insurer for the members of the energy regulator for a three years period | R621 000,00 | Alexander Forbes Risk Services (Pty) Ltd | 0% |
| NERSA/0910/HR/TML/CON008 | Appointment of a service provider for the provision of training material for a learnership programme for a certificate in Energy Regulation | R384 864,00 | Vulindlela Human Performance Technology CC | HDI equity ownership: 100% Women equity ownership: 20% Disability equity ownership: 0% |

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH PUBLIC WORKS: RESULTS OF TENDER INVITATION—JANUARY 2010

| BID No. | DESCRIPTION | NAME OF BIDDER | AMOUNT |
|---------|---|---|----------------|
| S143/09 | Cape Town: 47 Hope Street: General cleaning services | Gutjwa Construction and Trading | R262 403,52 |
| S144/09 | Cape Town: 34 Roeland Street: General cleaning services | Pronto Kleen Cleaning Services | R296 038,08 |
| S176/09 | West Coast/Winelands: Relocating 11 mobiles and 2 ablutions at various schools | Sibabalwe Property Consultants CC | R719 444,64 |
| S180/09 | Lutzville Primary School: Man supply and placing of 2 relocatable mobile units, electrical installation | E-Kwik Building | R424 402,82 |
| S186/09 | Observatory: Groote Schuur Hospital: Repairs & EXT painting & various buildings | Dynamic Flooring CC | R696 123,90 |
| S187/09 | Cape Town: Artscape: Alfred Street Complex: Replace translucent sheets over delivery areas | Dynamic Flooring CC | R386 219,00 |
| S190/09 | Manenberg: G.F. Jooste Hospital: Refurbishment of Ward 2 | Sizisa Ukhanyo Trading 3 CC | R3 050 000,00 |
| S193/09 | Plettenberg Bay: Kwanokuthula CDC & ambulance station | Semper Prima Builders (Pty) Ltd | R34 983 795,52 |
| S196/09 | Kuils River: Serepta Primary School: Upgrade water supply | Cashel Renovators & Maintenance CC | R348 924,24 |
| S201/09 | Ceres: New ambulance station | O Fouten and Sons CC t/a Phase Electrical | R8 675 400,00 |
| S204/09 | Fish Hoek: False Bay Hospital: Secure perimeter fencing and access control | Jist Project Management Works CC | R285 344,19 |
| S205/09 | Victoria Hospital: General repairs and renovations | West Cape Property Developers CC | R280 482,88 |
| S207/09 | Villiersdorp Clinic: Minor capital repairs and painting | Libra Joiners & Interiors CC | R872 183,22 |
| S209/09 | Stellenbosch: Koelenhof: Lindelani place of safety: Supply and fit 200 kva standby generator | Sizisa Ukhanyo Trading 77 CC | R494 931,00 |
| S210/09 | Brackenfell: Gene Louw Traffic Department: Supply and fit standby generator 100 kva | Racec Electrification (Pty) Ltd | R344 500,77 |
| S211/09 | Genandel Clinic: Repairs & renovations including mechanical and electrical | Bright Idea Projects 322 CC | R271 265,28 |
| S216/09 | Worcester: Waaihoek building: Durban Road: (Social Services): Repairs and re-surface parking area | Distinctive Choice 308 CC | R441 730,00 |
| S217/09 | Stellenbosch: Elsenburgh agricultural farm repairs to thatch roof | Barnes Roofing & Building | R194 438,40 |

| BID No. | DESCRIPTION | NAME OF BIDDER | AMOUNT |
|---------|---|------------------------------------|---------------|
| S218/09 | Stellenbosch: Cloetesville Clinic: Repairs and renovations | Mainstruct Projects CC | R351 470,55 |
| S221/09 | "Mama Special": Bredarsdorp clinic and hospital repairs and renovations | Bright Idea Projects 322 CC | R727 570,80 |
| S222/09 | Mowbray: Mowbray Maternity: Nurses home: Repairs and renovations | Magesh and Buntu's Builders | R230 000,00 |
| S226/09 | Vredendal: Vredendal Hospital: Upgrade of various area | Dynamic Flooring CC | R640 732,00 |
| S227/09 | Cape Town: Alfred Street complex: Waterproofing of roof area | Barnes Roofing & Building | R383 325,00 |
| S228/09 | Cape Town: CDB: Servicing of standby generator | Aqua Gen Trading 1 | R478 000,00 |
| S229/09 | Cape Town: Various buildings: Upgrading of sprinkler systems | All Fire and Marine Services | R780 869,79 |
| S230/09 | Cape: Various Provincial Buildings within the CBD: Preventative maintenance for a period of 24 months | Cape Facility Services CC | R3 354 741,84 |
| S233/09 | West Coast Clinic: Aurna, Veldrift, Goedverwacht, Witterwatter, repairs and renovations | M.O. Simpson Building & Electrical | R297 156,00 |
| S234/09 | West Coast Regions: Annual servicing of fire fighting equipment | M & B Fire Appliance | R257 780,10 |
| S235/09 | Cape Metropole Regions: Annual servicing of fire fighting equipment | M & B Fire Appliance | R521 771,84 |
| S236/09 | Boland/Overberg Regions: Annual servicing of fire fighting equipment | M & B Fire Appliance | R258 355,00 |
| S237/09 | West Coast Clinic: Kalbaskraal repairs and renovations | Simpsons Suppliers | R284 102,00 |
| S238/09 | Ceres: Naledi Pandor Clinic: Repairs and renovations | F Z & Z Construction CC | R260 484,70 |
| S241/09 | Paarl: Soetendal & Saron Clinics: General repairs and renovations | F Z & Z Construction CC | R95 061,01 |
| G46/09 | "Yourth Special": Bridgton Clinic: Repairs and renovations including electrical | G M Construction & Maintenance | R538 641,45 |
| G48/09 | Riversdale: Hospital: Repairs to Internal Roads | Sisonke Maintenance & Works | R768 245,77 |

**DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH PUBLIC WORKS: RESULTS OF TENDER INVITATION—
FEBRUARY 2010**

| BID No. | DESCRIPTION | NAME OF BIDDER | AMOUNT |
|---------|---|----------------------------------|---------------|
| S122/09 | Cape Town: 48 Queen Victoria Street: General cleaning of office space | GL Group | R282 126,96 |
| S148/09 | Observatory: Groote Schuur Hospital: Replace master lock systems on G & GT Levels of NMB | Dynamic Flooring CC | R847 481,50 |
| S169/09 | Wynberg: Bonny Town place of safety: Standby generator | Distinctive Choice 308 CC | R616 642,43 |
| S182/09 | Cape Town: Artscape: Replace water supply tank and waterproofing | Khumalo Holdings | R446 173,20 |
| S195/09 | Vredenburg: Weston High School: Upgrade water supply and repairs to toilets | SATS Services | R248 367,24 |
| S203/09 | Groote Schuur Hospital: Relocation of engineering workshop | RC Civils | R5 956 337,26 |
| S220/09 | Worcester: Worcester CHC: Repairs and renovations including electrical and mechanical | Bosman and Andrews Builders | R1 279 363,17 |
| S223/09 | Observatory: Groote Schuur Hospital: Replace chilled water pipes, copper pipes and air conditioner coil | Juro Piping | R5 049 725,20 |
| S231/09 | Strand: Gustrouw Clinic: General repairs & renovations including electrical | West Cape Property Developers CC | R455 681,37 |
| S242/09 | Rondebosch: Red Cross Hospital: Nurses home exs rife alarm system to comply with sans | R & T Security Systems CC | R545 108,10 |
| S246/09 | S.D. one new 400 kva standby generator for T.C. Newman Hospital: Deliver to Karl Bremmer | Racec Electrification (Pty) Ltd | R869 607,68 |
| S250/09 | Cape Town: Artscape: Replacement of stage control machinery and control desks for orchestra lifts | Mocon System CC | R2 006 870,82 |

DEPARTMENT OF HEALTH: WESTERN CAPE

| TENDER No. | DESCRIPTION | REQUIRED AT | PRICE | SUCCESSFUL BIDDER |
|--------------|---|--|--|--|
| IBN 606/2009 | Clinical Technology Service at Red Cross War Memorial Children's Hospital | Red Cross War Memorial Children's Hospital | 1st Year prices: 1) Accute & Chronic Haemodialysis: R600,00/patient session (07h00–17h00) R900,00/patient session (17h00–07h00) 2) Plasmapheresis & CVVHD: Setup Fee (incl. 1st Hour): R300,00 (Hourly rate: (07h00–17h00) R150/hr (17h00–07h00): R225/hr | Cape Town Clinical Technology Services |

C. TENDER INVITATIONS FINALISED

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

| | |
|--|---|
| UPT 1/2009, UPT 2/2009, UPT 3/2009, KBY 3/2009, KBY 4/2009 (date finalised: 29 January 2010) | KST 1/2009, VEN 1/2009, OD 1/2009, HARRC1/2009, BHM 1/2009, VIR 1/2009 (date finalised: 25 February 2010) |
| GRP 2/2009, GRP 3/2009, GRP 4/2009. (date finalised 4 February 2010.) | RT 65-2010T RFB 673/2008 |
| GRV 1/2009, GDMT 3/2009, COB 1/2009, COB 2/2009 (date finalised: 11 February 2010) | RFB 699/2008 |

D. TENDER INVITATIONS CANCELLED

| | |
|--|---|
| UPT 1/2009—item 4, KBY 3/2009—item 5. GRV 1/2009—item 2, GDMT 3/2009—item 3, COB 1/2009—items 2, 4, 6A, 6B, 6C, 7B & 8B and 7C & 8C. HARRC 1/2009 M/E 136/06/09 M/E 342/11/09 PH 24/09 SS-KZN 7/1/6/3 (285) 3P | DOT/21/2009/MS NERSA/0809/FAD/SS/CON008 NERSA/0809/IRM/PUB/CON009 NERSA/0910/GPT/PGM/CON009 GT/GDARD/61/2009 ZNQ 3070/09 IBN 614/2009 |
|--|---|

DEPARTMENT OF HEALTH**KING EDWARD VIII HOSPITAL****CANCELLATION OF AWARD OF QUOTATIONS**

| | |
|-------------------------|---|
| SUPPLY: | Abdominal swabs dispo sterile taped 24 pouches per case, 5 swabs per pouch (370 x 450 x 4 ply) (350 boxes). |
| Quotation: | ZNQ KN883/09GAZ. |
| Closing date: | 08-02-2010. |
| Time: | 11:00 am. |
| Company awarded: | Multisurge CC. |
| Contact person: | Mr Q. Bhengu. |
| SUPPLY: | Gauze swabs sterile 500 pouches per case, 5 swabs per pouch 100 x 100 mm (350 cases). |
| Quotation: | ZNQ KN884/09GAZ. |
| Closing date: | 08-02-2010. |
| Time: | 11:00 am. |
| Company awarded: | Multisurge CC. |
| Contact person: | Mr Q. Bhengu |

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

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

ANNEXURE 1

ADDRESS LIST

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

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- 13** Department of National Health, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr T Prinsloo **Office hours:** 08:00–16:00
 Tel. (012) 312-0724/0617, Fax. (012) 312-0912 Mondays to Fridays
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Clifford Mahlese, Tel. (012) 312-8673 **Office hours:** 07:30–12:45 and 13:30–16:00
 Fax (012) 321-2974 Mondays to Fridays
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: 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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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
 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/
 Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240 **Office hours:** 08:00–12:00 and 13:30–15:00
 Fax (021) 483-2488 Mondays to Fridays
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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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- 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/
 Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240 **Office hours:** 08:00–12:00 and 13:30–15:00
 Fax (021) 483-2488 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Mrs E.E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001. (reception)
 Completed bid documents must be deposited in the **bid box** situated at the address above.
Enquiries: See tender description **Office hours:** 07:45–12:30 and 14:00–16:00
 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays

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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Government Building, Tower Block, Cape Town.
Enquiries: Nontando Manqina **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 483-6202 Mondays to Fridays
Fax (021) 086 608 9867
E-mail: nmanqina@pgwc.gov.za
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Enquiries: Mr K. Misrilal **Office hours:**
Tel: (036) 342-7075/7130, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za
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- 966** Department of Health: DP Marais Hospital, corner of Main and White Road, Tokia, 7945, or The Hospital Head, DP Marais Hospital, PO Box 30360, Retreat, 7967, or post or deliver bids to: Department of Health, DP Marais Hospital. The Hospital Head, DP Marais Hospital, PO Box 30360, Tokia, 7945, bid box: Security main entrance, DP Marais Hospital, corner of Main and White Road, PO Box 30360, Retreat, 7967.
Enquiries: Mr C. Dilgee **Office hours:** 07:30–13:00 and 13:30 to 16:00
Tel: (021) 713-6648, Fax: (021) 713-9335 Mondays to Fridays
E-mail: Sibonelo.nzimande@kznhealth.gov.za
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