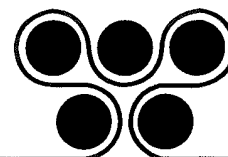


INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	14
▶ SUPPLIES: PERISHABLE PROVISIONS	15
▶ SUPPLIES: STATIONERY/PRINTING	15
▶ SERVICES: BUILDING	15
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	16
▶ SERVICES: GENERAL	16
▶ SERVICES: PROFESSIONAL	19
 SPECIAL ADVERTISEMENTS	 21
 B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	39
▶ SERVICES.....	41
 C. BID INVITATIONS FINALISED	 43
 D. BID INVITATIONS CANCELLED	 43
 F. ANNEXURES	
Annexure 1: Address list	45
Annexure 2: Important announcement to all departments concerned.....	55
Annexure 3: Subscription.....	56



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:

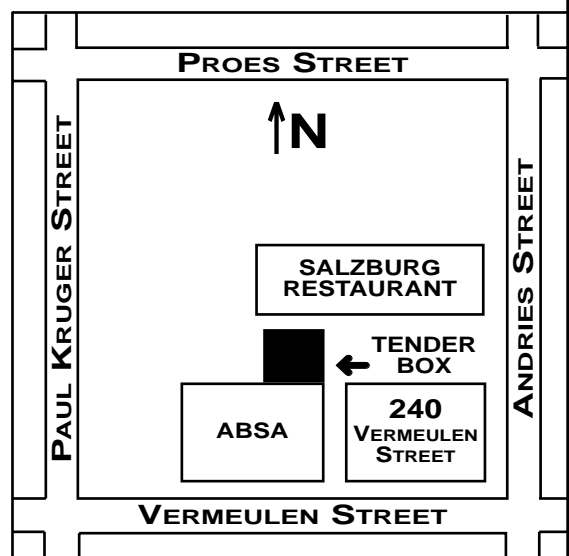
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 45	

SUPPLIES: GENERAL

<p>East London: South African Police Service: Internal Audit: New Accommodation.</p> <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 colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service of space measuring 161.19 m² for offices (needs assessment norms document to be used as a guideline and 4 secured under cover parking in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in East London. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00-12h45 and 13h30-15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr E. Wicks or Ms S. Minn'e, at (041) 408-2060/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)	Who is a female:	1 point	Quality/Functionality:	60% (of 90)	Persons with disability:	1 point	Contract participating goal by awarding contracts to targeted enterprises		Other:	2			Total must equal:	10 points	Total must equal:	100% (of 90)	<p>East London</p>	<p>LSPE 28/2010</p>	<p>2010-06-10</p>	<p>9</p>	<p>9</p>
90/10 preference point scoring system																																					
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 45																					
<p>NDPW: JHB Region: Refrigeration equipments: Services, repairs and maintenance to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 12 May 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. <i>CIDB requirements 3 ME or 2 ME PE.</i> Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, (011) 713-6233. <i>General enquiries:</i> Mr Galawu Masemolo, (011) 713-6191</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/ Functionality:	0% (of 90)	Persons with disability	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.10/03	2010-06-02	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	3 points	Quality/ Functionality:	0% (of 90)																						
Persons with disability	2 points																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Modjadjiskloof, Department of Home Affairs, Zone 4, Region 6 Office: Procurement of office accommodation at a total lettable area of 299.01 m² with two (2) parking bays.</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> Copy of shareholding certificates of BEE company. Confirmation of shares of BEE company with the Department of Trade & Industry. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms Rebecca Motimele: (015) 293-8071. <i>General enquiries:</i> Ms K Malakalaka</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	70% (of 90)	Who is a female:	1 point	Quality/Functionality:	30% (of 90)	Persons with disabilities:	1 point			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK10/16	2010-06-01	638	638
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	70% (of 90)																						
Who is a female:	1 point	Quality/Functionality:	30% (of 90)																						
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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 45																																	
<p>Ritavi: Procurement of new office accommodation at a lettable area of 708.06 m² with 13 parking bays on behalf of SAPS.</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 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>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Motimele: (015) 293-8071.</p> <p><i>General enquiries:</i> Mr MP Mashimbyi, (015) 291-6488</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:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK10/18	2010-06-01	638	638
90/10 point scoring system																																					
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Persons with disabilities:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and delivery of data logging equipment, data transmission equipment, power supply equipment and sensors, for the measurement of Hydrological Parameters for a period of twenty-four (24) months.</p> <p>A non-refundable amount of R200,00 must be pay for a set of the bid document.</p> <p><i>For technical information:</i> Mrs Thobekile P. Dlamini, Tel: (012) 336-7889, Cell: 082 908-3186</p>	Countrywide	W 10364	2010-05-27	95	95																																
<p>Supply and fitment of remanufactured drive line units (Transmissions, differentials, transfer boxes and propshafts for a period of two (2) years in accordance with SAPS Specification Mech 2/2009</p>	Nationally	19/1/9/1/6TV(10)	2010-06-01	90	90																																
<p>Supply and/or fitment of remanufactured diesel, petrol engine and cylinders heads for a period of two (2) years in accordance with SAPS specification Mech 1/2009</p>	Nationally	19/1/9/1/7TV(10)	2010-06-01	90	90																																
<p>Supply and delivery of Blood Alcohol Kits to the SAPS for a two (2) year period.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459</p>	Pretoria	Q19/1/9/1/4 TD(10)	2010-06-01	435	435																																
<p>Erratum: Withdrawal of bid (Document Management System for the CCMA)</p>	Head Office	CCMAHO 15-21/01/2010		794	794																																
<p>Supply of a luxury tour bus as per SAN Specification No. 92310-084005001-226001. (Qty 1 ea)</p>	GSB Simonstown	SPSC-B-001-2010	2010-05-17	360	360																																
<p>Supply of single bed, folding, steel. (Qty 500 ea)</p>	Goodwood	SPSC-B-002-2010	2010-05-17	360	360																																
<p>Supply of portable radio: Kyodo; PT.KG209-40B05K full DTMF. (Qty 100 ea)</p>	Goodwood	SPSC-B-003-2010	2010-05-17	360	360																																
<p>Supply of lifeline reel; divers. (Qty 100 ea)</p>	Goodwood	SPSC-B-004-2010	2010-05-17	360	360																																
<p>Supply of badge metal. As per SAN Specifications. (Qty 2 500 ea)</p>	Goodwood	SPSC-B-005-2010	2010-05-17	360	360																																
<p>Supply of shoulder board soft and shoulder board hard as per SAN Specifications. (Qty 3 000 pr)</p>	Goodwood	SPSC-B-006-2010	2010-05-17	360	360																																
<p>Supply of badge, rating and badge, gob embossed as per SAN Specifications. (Qty 1 160 PR). Branch badge, blue onto white embossed as per SAN Specification. (Qty 1 050 ea)</p>	Goodwood	SPSC-B-007-2010	2010-05-17	360	360																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Supply of trousers, men, black serge, as per SAN Specification. (Qty 3 000 pr)	Goodwood	SPSC-B-008-2010	2010-05-17	360	360
Supply and delivery of "A" grade peas coal for Losperfontein Correctional Centre for the period 1 July 2010 to 31 March 2011. RTB 05/2010 NW. Bid documents will only be available at Rustenburg Area Commissioner's Office. Procurement Office 19. <i>Contact:</i> Mr Calvin Mathabatha/Ellah Werner. 2nd Floor, Biblio Plaza Building, cnr Pres. Mandela and Pres. Mbeki Drive, Rustenburg, 0299. Tel: (014) 592-5180	Losperfontein, Correctional Centre	RTB 05/2010 NW	2010-05-30	232	232
Appointment of service provider that will make available accommodation and conference facilities for the IES Project 2010/2011 National Training for Publicity and Data Collection. Compulsory information session: <i>Date:</i> 14 May 2010. <i>Time:</i> 10:00. <i>Venue:</i> Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria. NB: Service providers are requested to be at the Auditorium at 9h00. Nobody would be allowed access into the premises after 9h30. Bidders that come after 9h30 will be disqualified	Stats SA	STATS SA 002/10	2010-05-27	751	751

SUPPLIES: MEDICAL

Supply and delivery of solid dosage forms and transdermal patches to the state for the period ending 30 November 2011. <i>Contact persons:</i> Patiswa Mgcodo/Brenda Mahlangu, Tel: (012) 315-5820/(012) 315-5877	National Treasury	RT289-1-2009MF	2010-05-31	1	1
Supply and delivery of small volume parenterals and insulin administration devices to the state for the period ending 31 October 2011. <i>Contact persons:</i> Mthokozisi Ngcobo/Brenda Mahlangu, Tel. No. (012) 395-6698/(012) 315-5877	National Treasury	RT297-1-2009MF	2010-05-31	1	1
Purchase of 50 x microscopes with led. <i>Enquiries:</i> Ms M Taylor/Ms T Mbangeni (011) 386-6165/6280. <i>Technical queries:</i> Ms S Sissing, 082 803 4543	National Health Laboratory Service, Training Department	004/10-11 (re-issue of tender 295/09-10)	2010-05-14	900	900
A dual head Spect Gamma Camera (x1). A compulsory site meeting will be held on 10 May 2010 at Tygerberg Hospital, Room 33, C10 Nuclear Medicine Department from 12h00 to 13h00. Please note: 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. Please deposit non-refundable fee of R50,00 into the following banking account. Name of bank: NEDBANK Account type: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality	Tygerberg Hospital Nuclear Medicine	TBH 202/2010	2010-05-28	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions for the period 1 July 2010 to 31 March 2011. RTB 04/2010NW (Mogwase Correctional Centre). Bid Documents will only be available at Rustenburg Area Commissioner's Office. Procurement Office 19. <i>Contact:</i> Mr Calvin Mathabatha/Ellah Werner. 2nd Floor, Biblio Plaza Building, cnr Pres. Mandela and Pres. Mbeki Drive, Rustenburg, 0299. Tel: (014) 592-5180	Mogwase Correctional Centre	RTB 04/2010 NW	2010-05-30	232	232
Supply and delivery of brown bread 700 g unsliced loaves: Period 1 July 2010 to 31 March 2011	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 05/10 NW	2010-04-23	365	365
Supply and delivery of perishable provisions: Poultry	Department of Correctional Services: Polokwane	PLK 1/2010	2010-05-14	364	364

SUPPLIES: STATIONERY/PRINTING

Bid VA49/354. Terms of reference: Department of Human Settlements: Panel of Printers	Pretoria	VA49/354	Will inform you in due course	71	71
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SERVICES: BUILDING

Repairs and renovations to station and five houses. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable). points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection on the 18/05/2010 at 11h00. Prospective tenderers to meet at Barkley West SAPS Station. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr D. Smith, (053) 838-5203	Barkley West SAPS	KM12/10	2010-06-02	7	7
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

SEE INFORMATION ON BIDS ON THE WEBSITE: http://www.ruraldevelopment.gov.za Erratum: Appointment of service provider to render standard cleaning and hygiene services for Department of Rural Development and Land Reform Offices, Klerksdorp, Mafikeng, Vryburg and Brits for a period of 24 months. Kindly note that the closing date for the above-mentioned bid have extended from 22 April 2010 to 4 May 2010. Bidders are requested to obtain Revised Terms of Reference from National Office, Brits, Vryburg, Mafikeng, Klerksdorp, and also from website: http://www.ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr T Phalafala, (018) 397-9700. <i>Bid related enquiries:</i> Mr S Mlangeni/C Mahlase, (012) 312-8514/8673	Department of Rural Development & Land Reform	K7/3/6/3 (RDLR0044) 2009/10	2010-05-04	60	60
Providing of security guards at access control points plus patrolling of premises at Seshogo Industrial (Factory No. 40) for the Duration of 24/twenty-four months). A compulsory site visit and clarification meeting will be held as follows: <i>Date:</i> 13 May 2010. <i>Venue:</i> Seshogo Industrial Factory No. 40. <i>Time:</i> 11:00 am. <i>For technical information:</i> Mr Jimmy Maenetja, Tel: (015) 290-1431. Cell: 082 805 9298	Limpopo Province (Seshego)	W 10343	2010-05-27	95	95

SERVICES: GENERAL

Provision of cell phone and related services. <i>Compulsory site meeting:</i> 9.30, 14 May 2010, PRF Centre, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele (011) 386-6165/6250. <i>Technical queries:</i> Mr E le Roux, (011) 386-6160	National Health Laboratory Service, Johannesburg	005/10-11	2010-05-27	900	900
Transportation of biological specimens/substances and other commodities in between KZN clinics. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250	National Health Laboratory Service, KwaZulu-Natal	006-10-11	2010-05-19	900	900
Transportation of members of Parliament and Sessional officials in three (3) Parliamentary Villages. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 60% (of 90) Who is a female 2 points Quality/ Functionality: 40% (of 90) Persons with disability 2 points Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> PL: Ms L. Kotsie, 082 815 6705	Cape Town	CPT SC02/10	2010-05-26	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 45																					
<p>Transportation of learners from Acacia Park, Laboria Park and Pelican Park Parliamentary Villages to various schools and back.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> PL: Ms L. Kotsie, 082 815 6705</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	60% (of 90)	Who is a female	2 points	Quality/ Functionality:	40% (of 90)	Persons with disability	2 points			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	CPT SC03/10	2010-05-26	3	3
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	60% (of 90)																						
Who is a female	2 points	Quality/ Functionality:	40% (of 90)																						
Persons with disability	2 points																								
Other:	10 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Delivery of Grade 12 Life Science and Physical Science textbooks to schools in the Northern Cape Province.</p> <p>Further clarity will be provided at the compulsory briefing session scheduled for 30 April 2010 at 11:00 am in the Department's Auditorium.</p> <p>Erratum: Bid No. NC/DE/0001/10 was incorrectly advertised as supply and delivery of Grade 12 Life Science and Physical Science textbooks to Schools in the Northern Cape Province. The correct wording of the bid is NC/DE/0001/10 Delivery of Grade 12 Life Science and Physical Science textbooks to schools in the Northern Cape Province. Prospective suppliers are requested to collect the correct bid document from the Department situated at cnr. of Barkly and St Pauls Road, Perseverance College, Block A, First Floor, Room 41, Kimberley, 8301. Tel: (053) 839-6565</p>	Department of Education– Northern Cape Province	NC/DE/ 0001/10	2010-05-14	714	714																				
<p>Appointment of a higher education institution or consortium 1 as a service provider to reskill and upgrade qualifications of educators in mathematics, science and technology. Tel: (053) 839-6565</p>	Department of Education– Northern Cape Province	NC/DE/ 0006/10	2010-06-11	714	714																				
<p>Appointment of a service provider to upgrade the qualifications of under qualified educators in the Northern Cape Province. Tel: (053) 839-6565</p>	Department of Education– Northern Cape Province	NC/DE/ 0007/10	2010-06-11	714	714																				
<p>Lift replacements; Main foyer, Main Hospital, Somerset Hospital: Greenpoint. <i>Designated grading:</i> 5 SI or higher. <i>Compulsory clarification meeting will be held on:</i> Tuesday, 11 May 2010 @ 10h00 at Greenpoint, Somerset Hospital, main foyer. <i>Technical information:</i> Mr G Munroe/Mrs J Fortune, 083 641 5005/082 808 1037. A non-refundable deposit of R250,00 per set is payable</p>	Cape Metropole	S008/10	2010-05-26	300	352																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Removal of wet waste and recycling of waste at Red Cross War Memorial Children's Hospital. Only one official compulsory site inspection/meeting will be held on the 30-04-2010 at 11h00.</p> <p>Prospective bidders/tenderers to meet at Klipfontein Road, Rondebosch at the main entrance A4 Foyer.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available at the tenderers meeting only. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note that cash payments can be made at Red Cross Children's Hospital on the day of the site meeting.</p> <p><i>Enquiries:</i> Mrs T Harris, Tel: (021) 658-5123, facsimile (021) 658-5045 or facsimile to e-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 602/2010	2010-05-18	34	34
<p>Bidders are hereby invited to submit proposals for: Rendering of Pauper Burial Services on an <i>ad hoc</i> Basis to various hospitals.</p> <p>RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za</p> <p>Go to Vendors/Open Tenders.</p> <p><i>Highly recommended briefing session: Date:</i> 7 May 2010 at 10.00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium Marshalltown, Johannesburg.</p> <p><i>Technical enquiries:</i> Louisa Magabane, Tel: (011) 355-3478 OR louisam3@gpg.gov.za</p> <p><i>Administrative enquiries:</i> Sydney Matlhare at Tel: (011) 689-6712 Or sydney.matlhare@gauteng.gov.za</p> <p>Lenard Billings at Tel: (011) 689-6416 or lenard.billings@gauteng.gov.za</p>	Department of Health and Social Development	GT/GDH/028/2010	2010-05-28	323	323
<p>The supply of laboratory analysis service for Gauteng Region.</p> <p><i>For technical information:</i> Mr ME Matseba, Tel: (012) 392-1374</p>	Pretoria (Gauteng Region)	W 0075	2010-05-27	95	95
<p>Appointment of service provider to install a new and upgraded Electronic Security System at National Treasury.</p> <p>Please note that the closing date of the above-mentioned bid has been extended until 12 May 2010.</p> <p><i>For technical enquiries please contact:</i> Martha Mpyane, Tel: (012) 395-6543.</p> <p><i>For bid enquiries please contact:</i> Aletta Mbuyane, Tel: (012) 315-5285</p>	National Treasury	NT 003/2010	2010-05-12	1	1
<p>SEE INFORMATION ON BIDS ON THE WEBSITE: http://www.dla.gov.za</p> <p>Appointment of service provider for the provision of cellular solutions and 3G data card for a period of twenty-four (24) months.</p> <p>Please note: A compulsory briefing will be held on 12 May 2010 at 09h00. Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria.</p> <p><i>Technical enquiries:</i> Mr S Ratema/Mr J Thomas, (012) 312-8460/8316.</p> <p><i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Clifford Mahlase, (012) 312-8514/8673</p>	Department of Rural Development & Land Reform	K7/3/6/3 (DRLR002) 2010/11	2010-05-31	60A	60A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>SEE INFORMATION ON BIDS ON THE WEBSITE: http://www.dla.gov.za Appointment of service provider to assist the Department of Rural Development and Land Reform with rendering of national recruitment advertising services for a period of twenty (24) months. Please note: A compulsory briefing will be held on 13 May 2010 at 09h00. Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria. Technical enquiries: Kribashnee Padayachee, (012) 312-8225. Bid related enquiries: Mr Sphiwe Mlangeni/Clifford Mahlase, (012) 312-8514/8673</p>	Department of Rural Development & Land Reform	K7/3/6/3 (DRLR003) 2010/11	2010-05-31	60A	60A
<p>SEE INFORMATION ON BIDS ON THE WEBSITE: http://www.dla.gov.za The appointment of a strategic partner to develop and implement a model for assisting Land Reform programme beneficiaries to participate in the red meat value chain in the Bloemfontein area (Pilot project). Please note: A compulsory briefing session will be held on 14 May 2010 at 10h00. Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein. Technical enquiries: Mr Samfana Mahlangu, (012) 312-9406/082 827 5970. Bid related enquiries: Mr Mondli Botha/Vusi Kheswa, (012) 312-8514/9518</p>	Department of Rural Development & Land Reform	K7/3/6/3 (DRLR0004) 2010/11	2010-05-28	60A	60A
<p>Bidders are hereby invited to submit proposals for: Media Monitoring and Analysis as well as Reputation Analysis for the period of 12 months. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders. Technical enquiries: Olive Manyana, at Tel: (011) 355-6056 or e-mail Olive.Manyana@gauteng.gov.za Administrative enquiries: Emanuel Chipape, at Tel: (011) 689-8340 or e-mail: Sejabaledi.Chipape@Gauteng.gov.za Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings at Tel: (011) 689-6416 or Lenard.billings@gauteng.gov.za</p>	Office of the Premier	GT/OOP/027/2010	2010-05-21	323	323
<p>Data Protection. Compulsory briefing session on: 14 May 2010 at 28 Harrison Street, Johannesburg (10th Floor). Bidding documents available at R100,00 per set (non-refundable) at 10h00</p>	28 Harrison Street, Johannesburg, 2001	CCMAHO19-22/04/2010	2010-05-28	794	794

SERVICES: PROFESSIONAL

<p>Terms and reference: The provision of Local Government Turn-around Programme Management Support 2010–2014. A non-compulsory briefing session: A non-compulsory briefing session will be held on 3 May 2010 at COGTA, NOSA Building, Proes Street, Arcadia, Pretoria, Fifth Floor at 11:00. Bidders who did not attend the briefing session will not be disqualified. Tender documents: The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance and Traditional Affairs	CoGTA (T)01/2010	2010-05-10	719	719
<p>Appointment of a panel of preferred service providers for the provision of freight forwarding and clearing services to all customers utilising the Emia Group Schemes. Contact persons: Y Cronje: (012) 394-5762/E-mail: YCronje@thedti.gov.za E Dennis: (012) 394-5539/E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 01/10–11	2010-05-21	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>The provision of parking bays for the staff of Deeds Office, Cape Town, for a period of two (2) years.</p> <p><i>Please note that a briefing session will be held on: Date: Wednesday, 5 May 2010. Time: 10:00 am. Place: Registrar of Deeds, 90 Plein Street, 13th Floor (Boardroom Room 1319), Cape Town.</i></p> <p>Amendment: Please note that this is a re-advertisement. The bid was previously advertised as SSC WC 02/2010 DRDLR. Please take note of the new Reference Number.</p> <p><i>Technical enquiries:</i> Ms U Frazenburg, Tel: (021) 464-7600, during office hours only.</p> <p><i>Bid administration:</i> Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860/58</p>	Registrar of Deeds, Cape Town	SSC WC 05/2010 DRDLR	2010-05-14	438	438
<p>Cancellation of bid:</p> <p>Please be informed that the bid: SSC WC 02/2010 DRDLR: The provision of parking bays for the staff of Deeds Office, Cape Town, for a period of two (2) years has been cancelled</p>	Registrar of Deeds, Cape Town	SSC WC 02/2010 DRDLR		438	438
<p>Regional Strategic Environmental Assessment of sites suitable for wind farms.</p> <p>Please note: This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 01/2010	2010-05-28	489	489
<p>Sale of excess game by way of live capture at: Army Support Base Bloemfontein, Army Support Base Lohatla.</p> <p><i>Enquiries:</i> Major H.M. van Niekerk, (051) 402-1066.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Army Support Bases, Bloemfontein and Lohatla	CPSC/B/G/639/09	2010-05-24	371	371

SPECIAL ADVERTISEMENTS

IMPORTANT NOTICE TO SERVICE PROVIDERS

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

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.

AMENDMENTS

SUPPLY:	Supply, install and service air freshners x 30 units.
Bid number:	ZNB 109/04/10.
Closing date:	19/05/2010 at 11h00.
SUPPLY:	Supply diathermy machines x 3 units.
Bid number:	ZNB 110/04/10.
Closing date:	19/05/2010 at 11h00.
SUPPLY:	Supply multiparameter monitor—Anaesthesia use x1 unit.
Bid number:	ZNB 112/04/10.
Closing date:	19/05/2010 at 11h00.

CANCELLATION

Bid number: ZNB 111/04/10. Supply X Ray Mobile Unit x1

PROVINCE OF KWAZULU-NATAL: ISIFUNDAZWE SAKWAZULU-NATAL:**DEPARTMENT OF TRANSPORT****UMNYANGO WEZOKUTHUTHA****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT P577/46, for****FOR THE CONSTRUCTION OF EARTHWORKS ON PROVINCIAL MAIN ROAD 577 FROM KM 12+700 TO KM 13+300**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for The Construction of Earthworks on Provincial Main Road 577 from km 12+700 to km 13+300. The duration of the project will be 11 months.

Tenderers should have a CIDB contractor grading designation of 6 CE or higher. Tenderers must be registered with the CIDB in a Civil Engineering grading of 6 CE. Tenderers must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from Thursday, 29th April 2010 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, the physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg. No tender documents will be available at the clarification meeting.

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

Queries relating to this tender may be addressed to:

Department of Transport:

Name: Mrs S. Mhlongo

Telephone No. (033) 355-0577

Fax No. (033) 345-7537

E-mail address: siphohlengwa@kzntransport.gov.za

Consultant

Name: Mr G. Swart.

Telephone No. (033) 328-1088.

Fax No. (033) 328-1006.

e-mail address: pietermaritzburgtrans@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Sub 5 Community Hall, Wyebank Road (opposite Police Station), Kwadabeka on Wednesday, 12th May 2010 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 20th May 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

EKURHULENI WEST COLLEGE

BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids as follows:

1. Building Construction for a New Student Centre at EWC Tembisa Campus—EWCBID 08/2010.

Evaluation and Selection Criteria

All bidders will be evaluated for:

- Financial viability.
- Capability. Bidders will be subjected to security screening.
- Functionality: Number of years in the business, Composition of Executive Management, CIDB grading, OHS Risk Plan, Guarantee Certificates, a Letter of good standing with the Workmen's Compensation Fund, Transfer of knowledge (language proficiency) and Relevant References.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.
- Social responsibility.

Documents Required for the Evaluation Process

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK1).
4. CIDB Grading 5GB or more.
5. Letter of Good Standing with the Workmen's Compensation Fund.
6. Company Profile.

NO CONTRACT SHALL BE AWARDED TO ANY BIDDER UNLESS SUCH BIDDER HAS A GOOD TAX STANDING WITH SARS

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing and site inspection shall be held for the prospective bidders at the EWC Tembisa Campus (9 Esiqongweni Section, Tembisa), on Wednesday, 12 May 2010 at 10h30. Tender documents will be available from 3 May 2010 up to the 21 May 2010 from 8h00 to 13h00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin window 1.

A compulsory site inspection shall be held for the prospective bidders at the EWC Tembisa Campus (9 Esiqongweni Section, Tembisa), on Wednesday, 12 May 2010 after the briefing session.

Closing date for bids: Friday, 28 May 2010 at 11h00.

Public opening of bids: Friday, 28 May 2010 from 11h30 to 12h00 at EWC. Corporate Centre Council Chamber.

No faxed, posted or E-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or e-mail sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE

BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids as follows:

1. CLEANING SERVICES AT EWC GERMISTON CAMPUS AND CORPORATE CENTRE—EWCBID 02/2010

Evaluation and Selection Criteria

All bidders will be evaluated for:

- Financial viability.
- Capability. Bidders will be subjected to security screening.
- Functionality: Number of years in the business, Composition of Executive Management, and Relevant References.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.
- Social responsibility.

Documents Required for the Evaluation Process

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK1).
4. Public Liability Document.
5. Letter of Good Standing with the Workmen's Compensation Fund.
6. National Contract Cleaners Association Certificate.
7. Company Profile.
8. Proof of site inspection duly completed, stamped and signed by the campus manager.

NO CONTRACT SHALL BE AWARDED TO ANY BIDDER UNLESS SUCH BIDDER HAS A GOOD TAX STANDING WITH SARS

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing and site inspection shall be held for the prospective bidders at the EWC Germiston Campus (cnr Driehoek and Sol Roads, Germiston), on Tuesday, 11 May 2010 at 10h30. Tender documents will be available from the 3 May 2010 up to the 14 May 2010 from 8h00 to 13h00 for a non-refundable fee of R200,00 for each bid documents at Germiston Campus Admin window 1.

It is compulsory for each prospective bidder to complete a site inspection at the EWC Germiston Campus (cnr Driehoek and Sol Roads, Germiston), from Tuesday, 11 May 2010 until Friday, 14 May 2010. Site inspections may be done between 08h00 and 15h00 from Tuesday to Thursday, and between 08h00 and 13h00 on Friday. A site inspection form will be completed, signed and stamped by the campus manager as proof of the site inspection. This document needs to be submitted together with the bid documentation.

Closing date for bids: Wednesday, 26 May 2010 at 11h00.

Public opening of bids: Wednesday, 26 May 2010 from 13h30 to 12h00 at EWC Germiston Campus.

No faxed, posted or E-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or e-mail sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE

BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids as follows:

1. Security Services at EWC Campuses—EWCBID 03-07/2010.

Evaluation and Selection Criteria

All bidders will be evaluated for:

- Financial viability.
- Capability. Bidders will be subjected to security screening.
- Functionality: Number of years in the business, Composition of Executive Management, and Relevant References.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.
- Social responsibility.

Documents Required for the Evaluation Process

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK1).
4. Company and Employee PSIRA Registration Documents.
5. Letter of Good Standing with the Workmen's Compensation Fund.
6. Company Profile.
7. Proof of site inspection duly completed, stamped and signed by the campus manager for each campus.

NO CONTRACT SHALL BE AWARDED TO ANY BIDDER UNLESS SUCH BIDDER HAS A GOOD TAX STANDING WITH SARS

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Germiston Campus (cnr. Driehoek van Sol Roads, Germiston), on Tuesday, 11 May 2010 at 12h00. Tender documents will be available from 3 May 2010 up to 14 May 2010 from 8h00 to 13h00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin window 1.

It is compulsory for each prospective bidder to complete a site inspection of each site in respect of which a bid is submitted. The visits should take place at any time between 08h00 and 15h00 from Tuesday, 11 May 2010 until Friday, 14 May 2010. Site inspections may be done between 08h00 and 15h00 from Tuesday, and between 08h00 and 13h00, on Friday. A site inspection form will be completed, signed and stamped by each campus manager as proof of the site inspection. This document needs to be submitted together with the bid documentation for each campus. Bids are invited for the following EWC campuses:

- EWC Germiston Campus (Cnr Driehoek and Sol Roads, Germiston)
- EWC Boksburg Campus (49 North Street, Plantation, Boksburg)
- EWC Tembisa Campus (9 Esiqongweni Section, Tembisa)
- EWC Alberton Campus (25 Lake Arthur Street, Brackendowns)
- EWC Kathorus Campus (782 Palime Section, Katlehong)

Closing date for bids: Wednesday, 26 May 2010 at 11h00.

Public opening of bids: Wednesday, 26 May 2010 from 12h30 to 13h30 at EWC Germiston Campus.

No faxed, posted or E-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or e-mail sifisod@ewc.edu.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 798/2010	Employee Assistance Program. Non-compulsory briefing session will be held on 4 May 2010 at SITA Apollo Auditorium, Erasmuskloof Pretoria at 14:00 pm	Friday, 28 May 2010 at 11:00 am

PERISHABLE PRODUCT EXPORT CONTROL BOARD**QUOTATIONS ARE INVITED FOR THE IMPLEMENTATION OF THE PEOPLE DEVELOPMENT CALENDAR 2010 OF PPECB**

- (i) Quotations must be on the official business letterhead.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) One envelope per course.

- (iv) All quotations must clearly indicate amount excluding and including VAT.
- (v) Tax clearance certificate and company profile is a required.
- (vi) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vii) Separate envelopes must be addressed to the Procurement Department, PPECB Head Office for the attention of Mr Ntshobodwana reflecting the course name.

SUPPLY: Personal Development Courses
Management & Leadership Courses
Organisation Development and Effectiveness Interventions Courses.

Quotation number: PPECB/HR/01.

Time: 11:00.

Closing date: 2010-05-14.

Contact person: Mr L. Ntshobodwana, Tel: (021) 930-1134.

Enquiries regarding specification: Mr Siviwe Magidigidi, Tel: (021) 930-1134.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, together with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
7. Quotations must be dropped into the Tender Box, near the switchboard area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel: (035) 873-0013 Ext. 7145. Facsimile: (035) 873-0619.

CANCELLATION OF QUOTATION

INVITATION OF QUOTATION

SUPPLY: 02 X 1 Cardiograph machine - CTG.

Bid number: ZNQ 123/10.

Closing date: 21/05/2010.

Closing time: 11:00.

Contact person: Ms N.N.P. Qwabe Ext. 7145.

Enquiries regarding specification: Ms J.S. Zulu Ext. 7055.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Small peas coal groundnut oxygen fast burning 150 tons.
Quotation number: ZNQ. 0042/2010-2011.
Contact person: Mrs R.J. Mkhize.
Closing date: 18/05/2010.
Closing time: 11h00.

SUPPLY: Nan Perlagon 400 g (400 DZN).
Quotation number: ZNQ. 0043/2010-2011.
Contact person: Mrs R.J. Mkhize.
Closing date: 18/05/2010.
Closing time: 11h00.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE: Monthly service of main airconditioning plant, air handling units, chillers and cooling towers (12 months) as per specification.
NB: Suppliers on ZNT2147/55G are eligible to quote.
Bid number: ZNQ 223/10.
Closing date: 2010-05-21.
Closing time: 11:00.

SITE MEETING

Date: 2010-05-11.
Time: 11:00.
Enquiries regarding specification: Mr Niren Kisten, Tel. (031) 502-1719 Ext. 2271.
Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

SUPPLY: 1 x incubators infant air temperature and skin temp control as per specification.
 UMDNS: 12113 H.T.S. No. E3 (electronics).
Bid number: ZNQ 224/10.
Closing date: 2010-05-14.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095.
Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

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) Quotations must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka 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 Kwadabeka Community Health Centre, 4 Spine Road, Kwadabeka, Telephone (031) 714-3700, Stores Department.

INVITATION OF TENDERS

SUPPLY:	Sphygmomanometers—Aneroid (free standing desk type). Specification: H.T.S.—No. S99 (surgical). UMDNS: 16156. REVISED: 22/10/2009 Preamble B.
Quantity:	17 Units.
Quotation number:	ZNQ: 01/10.
Closing date:	07-05-2010.
Enquiries:	Mr X. Mnyandu.
Contact:	(031) 714-3763.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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

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

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

SERVICE:	Supply & Installation of thirty (30) lockers four compartment for King George V Hospital.
Quotation number:	ZNQ 22.10/11-H.
Closing date:	14 May 2010.
Time:	11:00.
Contact person:	Mr K. Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply of one hundred (100) blood glucose monitor/meter—Portable for Hlabisa Hospital.
Quotation number:	ZNQ 29.10/11-H.
Closing date:	14 May 2010.
Time:	11:00.
Contact person:	Mr K. Pillay, (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.

DEPARTMENT: PUBLIC WORKS

REQUEST FOR BIDS: ENERGY EFFICIENCY PROGRAMME IN 8 REGIONS UNDER THE NATIONAL DEPARTMENT OF PUBLIC WORKS

Interested companies with relevant skills, experience and empowerment profiles in the built environment, registered as Energy Service Companies (ESCO's) with Eskom and with Construction Industry Development Board (CIDB) as energy contractors, are hereby invited to submit their Energy Efficiency (EE) bids for national state-owned buildings under the custodianship of the National Department of Public Works (NDPW). This is a request for bids to select a strategic partner(s) to conduct energy audits, develop an integrated high performance energy saving solution that maximizes energy conservation and EE operation, finance and implement an Energy Performance Contract for State-owned buildings.

Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.

Bidders are advised to refer to the Bid Conditions as well as the bid documents as failure to adhere to the conditions and requirements may lead to disqualification of the bid. It is the responsibility of the bidder to ensure that bid documents obtained from NDPW contain the bid conditions.

Bid documents can be obtained from the 8 NDPW Regional offices from Monday to Friday, between 08h00 and 15h00 as follows:

Bidders must tender in the following areas:

Province and Region	Physical & Postal Address	Enquiries	Bid number
Western Cape Province under Cape Town Regional Office	Customs House, Room 941, Lower Heeren-gracht, Private Bag X9027, Cape Town, 8000	Ms Riana Mouton Tel: (021) 402-2076	CPT 2031/10
North West Province under Mmabatho Regional Office	810 Albert Luthuli Road, Unit 3, Private Bag X120, Mmabatho, 2735	Mr Badisa Motlathledi Tel: (018) 386-1135	MMB2010/001
Limpopo Province under Polokwane Regional Office	Room G03, 78 Hans van Rensburg Street, P/Bag X9469, Polokwane, 0700	Ms Rebecca Motimele Tel: (015) 293-8071	PLK10/17
Mpumalanga Province under Nelspruit Regional Office	30 Brown Street, Nedbank Centre, 9th Floor, Private Bag 11280, Nelspruit, 1200	Mr SZ Maphumulo Tel: (013) 753-6300 X6337	NST10/22
KwaZulu-Natal Province under Durban Regional Office	Corner Aliwal and West Streets, Private Bag X54315, Durban, 4000	Mr Themba Nkatha Tel: (031) 314-7151	DBN10/04/31
Eastern Cape Province under Port Elizabeth Regional Office	Room 294–295, 2nd Floor, Eben Donges Building, corner Hancock & Roberts Streets, North End, Private Bag X3913, Port Elizabeth, 6056	Mr Peter Blouw Tel: (041) 408-2076	PE04/2010
Eastern Cape Province under Mthatha Regional Office	PRD 2 Building, 5th Floor, Sutherland Street, Private Bag X5007, Umtata, 5007	Ms Nozuko Mqwebedu Tel: (047) 502-7076	MTH EG/10
Northern Cape under Kimberley Regional Office	Old Magistrate Court, 21–23 Market Square, New Entrance Hall, Private Bag X5002, Kimberley, 8300	Mrs Gail Aysen Tel: (053) 838-5221	KM 11/10

Bidders must quote the bid number for the Province and Region and can send bids to the Province and Region they are interested in. Bids sent to a wrong address will be disqualified.

Bids must be physically submitted in a sealed envelope and be deposited in the tender box at the Regional Office where bidders are interested at, on or before the 2 June 2010 at 11h00. Bids submitted after this date and time as well as bids sent through facsimile or e-mail shall not be considered.

The Department reserves the right to withdraw the bid and/not to accept any bid.

Technical enquiries regarding the tender can be directed to Mr Silas Matshwane at telephone number (012) 337-3210 or Mr Anselm Umoetok at telephone number (012) 337-2292.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No. DBN10/04/01

Justice: Babanango Magistrate Court: Upgrading of cells including repairs and renovations (Contract 2).

It is estimated that tenders should have a CIDB contractor grading designation of 5 GB or 4 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 R200,00.

Compulsory site meeting: 11 May 2010. *Time:* 11h00. *Venue:* Babanango Magistrate Court.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/03

SANDF: Durban and surroundings areas: Airforce Base, Bluff, Fynnland, Merebank, Jacobs, Good Shepherd Hope, Essenhurst Estate, Battery Beach, Lords Ground, Umhlanga Rocks, Durban North, Umdloti and La Mercy for 24 months plumbing term contract for emergency and urgent plumbing.

It is estimated that tenders should have a CIDB contractor grading designation of 3CE or 3 SO or 2CE PE or 2SO 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 R100,00.

Compulsory site meeting: 11 May 2010. *Time:* 10h00. *Venue:* National Department of Public Works (main entrance).

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/04

SAPS: Inanda SAPS: Ethekwini District, 12 months contract for, service, repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Inanda Ntuzuma, Kwa Mashu, Greenwood Park, Vele Inanda, Newtown, Inanda Satallite.

It is estimated that tenders should have a CIDB contractor grading designation of 3EB or 3 EP or 2EB PE or 2EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/05

SAPS: Durban SAPS: Ethekwini District Stanger Street, 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Durban North, Berea, Point, Berea Detectives Durban Central.

It is estimated that tenders should have a CIDB contractor grading designation of 3EB or 3 EP or 2EB PE or 2EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/06

SAPS: Umlazi SAPS: Ethekwini District, 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Bhekithemba, Isipingo, Umbumbulu, Umlazi, Kwa Makhutha, Jacobs garage, Folweni.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/07

SAPS: Phoenix SAPS: Ethekwini District Longcroft Drive 177, 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Amaoti, Tongaat, Verulam, Phoenix.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/08

SAPS: Pinetown SAPS: Ethekwini District Old Main Road 133, 12 months contract for repairs and maintenance for stand-by generators: Electrical, mechanical equipment to be serviced and repaired: Pinetown, Westville, Kloof, Kwa Dabeka, Inchanga, Mpumalanga.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/09

SAPS: Chatsworth SAPS: Bayview, 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Chatsworth, Kwa Ndengezi, Bayview, Bellair, Lamontville, Marianhill, Marianhill Pop, Chatsworth Training Centre, Kingsburg, Insimbini.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/10

SAPS: Vryheid SAPS: Zululand & Umzinyathi District Kerk Street 216: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Gluckstadt, Hlobane, Ngome, Nondweni, Nquthu, Paulpietersburg.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/11

SAPS: Newcastle SAPS: Amajuba District Allen Street 76, 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Chatsworth, Ekuvukeni, Madadeni, Newcastle, Normandien, Osizweni, Utrecht.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/12

SAPS: Greytown SAPS: Umzinyathi & Umgungundlovu District Pine Street: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Greytown, Muden, Rietvlei.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/13

SAPS: Ulundi SAPS: Zululand District King Dinuzulu Highway: 12 months contract for repairs and maintenance for stand-by generators: Electrical, mechanical equipment to be serviced and repaired: Ceza, Magudu, Emondlo, Nongoma, Pongola, Klipval, Ulundi Commissioners Office, Ulundi Training Centre, Mangeni, Mfongosi.

It is estimated that tenders should have a CIDB contractor grading designation of 4 EB or 4 EP or 3 EB PE or 3 EP 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 R200,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/14

SAPS: Eshowe SAPS: Umzinyathi & Ilembe District Main Street 73–79: 12 months contract for repair and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Eshowe, Mbongolwane, Ekombe, Nkandla, Nkandla Presidency Residence.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/15

SAPS: Empangeni SAPS: Ilembe & Umkhanyakude District Main Street 46: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Ngwelezane, Ntambanana, Richards Bay, St. Lucia, Ubombo.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2EB PE or 2 EP 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 R100,00.

Closing date: 26 May 2010.

Bid/Tender No. DBN10/04/19

SAPS: Glendale SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Glendale, Kwa Dukuza, Ndwedwe, Newark, Umhlali, Umhlanga, Maphumulo, Sundumbili.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R100,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/20

SAPS: Gonwalea SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Gowanlea, Harding, Ibisi, Intsikeni, Swartburg.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EB or 2 EP or 1 EB PE or 1 EP 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 R100,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/21

SAPS: Escourt SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Escourt, Oliviershoek, Weenen, Wembezi.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EB or 2 EP or 1 EB PE or 1 EP 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 R100,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/22

SAPS: Creighton SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Greighton, Dududu, Ferndale, Hibberdene, Highflats, Ixopo, Port Shepstone, Sawoti, Scottsburg, St Faiths.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R200,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/23

SAPS: Alexander Rd SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Bishopstowe, Camperdown, Dalton, Newhanover, Pietermaritzburg Loop Street, Prestbury, Pietermaritzburg Town Hill, Wartburg, Pietermaritzburg Oribi.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R200,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/24

SAPS: Emanguzi SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Emanguzi, Ingwavuma, Mbazwane, Jozini, Ndumo.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EB or 2 EP or 1 EB PE or 1 EP 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 R100,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/25

SAPS: Bergville SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Bergville Upper Tugela, Ezakheni, Ladysmith, Van Reenen.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EB or 2 EP or 1 EB PE or 1 EP 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 R100,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/26

SAPS: Kwa Msane SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Kwamsane, Kwambonambi.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EB or 2 EP or 1 EB PE or 1 EP 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 R100,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/30

SAPS: Boston SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Boston, Howick, Mpophomeni.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EB or 2 EP or 1 EB PE or 1 EP 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 R100,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/31

SAPS: Margate SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Gamalakhe, Margate, Paddock.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EB or 2 EP or 1 EB PE or 1 EP 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 R100,00.

Closing date: 27 May 2010.

Bid/Tender No. DBN10/04/32

SAPS: Pietermaritzburg SAPS: 12 months contract for repairs and maintenance for standby generators: Electrical, mechanical equipment to be serviced and repaired: Bulwer, Himeville, Mid-Illovo, Plessislaer, Taylors Halt, Thornville, Imbali, Richmond.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 EP or 2 EB PE or 2 EP 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 R200,00.

Closing date: 27 May 2010.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, valid tax clearance certificate, Certified ECB Registration to be stamped by a Commissioner of oaths, Valid Workman's compensation Certificate stamped by a Commissioner of oaths and particulars of traceable references of bidders projects on electrical work 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.

INDEPENDENT ELECTORAL COMMISSION (IEC)

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH THE GOODS/SERVICES LISTED BELOW:

TENDERS

Tender documents are available weekdays between 08:30 and 16:00 from 30 April 2010.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the Commission's nine (9) Provincial Offices.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the tender schedule below before the stipulated closing date and time.

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	COMPULSORY TENDER BRIEFING DATE AT 11H00 AND LOCATION	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/SS-02-2010	Guarding Services for IEC Limpopo	30 April 2010	7 May 2010 17 Bodenstein Cnr Market Street Polokwane	28 May 2010	15A Landros Mare Street, Polokwane Limpopo
IEC/CRK-01/2010	Impact Assessment Study on the Civic and Democracy Education Programme of the IEC	30 April 2010	6 May 2010 260 Walker Street Sunnyside Pretoria	27 May 2010	260 Walker Street Sunnyside Pretoria
IEC/SS-05/2010	Pool Vehicle Insurance	30 April 2010	19 May 2010 260 Walker Street Sunnyside Pretoria	26 May 2010	260 Walker Street Sunnyside Pretoria
IEC/SS-06/2010	Travel Management Services for IEC National Office	30 April 2010	12 May 2010 260 Walker Street Sunnyside Pretoria	25 May 2010	260 Walker Street Sunnyside Pretoria
IEC/SS-07/2010	Guarding Services for IEC Mpumalanga	30 April 2010	21 May 2010 13 Van Rensburg Street, Nelpex Building, Nelspruit	4 June 2010	13 Van Rensburg Street Nelpex Building Nelspruit
IEC/SS-08/2010	Guarding Services for IEC Gauteng	30 April 2010	18 May 2010 55 Empire Park Empire Road Block A, 1st Floor Parktown	2 June 2010	55 Empire Park Empire Road Block A, 1st Floor Parktown

eTENDERS AND AUCTIONS

eTENDER/AUCTION NUMBER	SERVICE REQUIRED	BRIEFING SESSION	CLOSING DATE
IEC/CMS-01/2010	Procurement of Research Services on International Interventions. <i>Technical enquiries:</i> Mr Mlungisi Kelembé: Tel: (012) 428-5509	Refer to eTender specifications	The eTender will be run from around 30 April 2010. Refer to eTender specifications for closing date and detail

eTENDER/AUCTION NUMBER	SERVICE REQUIRED	BRIEFING SESSION	CLOSING DATE
IEC/ICT-01/2010	Procurement of Internet Service Provider. <i>Technical enquiries:</i> Mr Mervin Naidoo, Tel: (012) 428-5756	Refer to eTender specifications	The eTender will be run from around 30 April 2010. Refer to eTender specifications for closing date and detail
IEC/ICT-02/2010	Procurement of ICT Infrastructure Security Audit Services. <i>Technical enquiries:</i> Mr Mervin Naidoo: Tel: (012) 428-5756	Refer to eTender specifications	The eTender will be run from around 30 April 2010. Refer to eTender specifications for closing date and detail
10117731	Procurement and renewal of Software User Licenses for Adobe Professional 9.3. <i>Technical enquiries:</i> Mr Mervin Naidoo, Tel: (012) 428-5756	Refer to auction specifications	The auction will be run from around 30 April 2010. Refer to eTender specifications for closing date and detail

For bid specification and detail please visit the Commission's website on <https://votaquotes.elections.org.za>
Kindly direct eProcurement System enquiries to Ms Mavis Louw on (012) 428-5550.

AWARDED TENDERS

TENDER	TENDER REFERENCE	SUCCESSFUL BIDDER	AMOUNT (ESTIMATE)
Ink Finger Marking Indelible Ink	IEC/LG-03/2009	Rubber Stamp and Engraving Company (Pty) Ltd	R3,4 million
Travel Services of IEC Gauteng	IEC/SS-10/2009	Connex Travel (Pty) Ltd trading as BCD Travel	R9 million
Courier Services	IEC/LG-02/2009	Crossroads Distribution (Pty) Ltd trading as Skynet	R4,5 million

Important: No late tenders or bids will be accepted!!!

Enquiries: Procurement Tendering Procedures:

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

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

ICASA

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

Open bidding process: Bid No. ICASA 05/2010.

Appointment of a service provider to produce the Annual Report for a period of two (2) years on the 90/10 Preferential Procurement Principle Framework Act.

Hard copies of the bid document will be available on 3 May 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, at a non-refundable fee of fifty rand (R50). South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command)

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

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

Bids must be deposited in ICASA's bid box on or before 14 May 2010 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

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

ARC • LNR
AGRICULTURAL RESEARCH COUNCIL
REQUEST FOR PROPOSALS
RENDERING OF EMPLOYEE ASSISTANCE PROGRAMME
TENDER No. ARC/007/08/08

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to submit proposals for the rendering of an employee assistance programme (EAP).

Tender documents will only be available as from the 3 May 2010 at a fee of R80,00 per document.

Closing date: 28 May 2010.

Closing time: 11h00.

All enquiries can be directed to Supply Chain Management Office at (012) 427-9733/9760/9728.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Ekuhlangeni Psychiatric Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Ekuhlangeni Psychiatric Hospital, Supplies Division. A valid tax clearance certificate and a ZNT 30 must also be completed. Tel: (031) 905-7578/29. Fax: (031) 905-7579.

NB: There will be on site meeting at Ekuhlangeni Psychiatric Hospital on the 11/05/2010.

Tender documents and specifications will be obtained after the on site meeting.

SUPPLY:	Cleaning of gardens and grounds.
Quotation number:	ZNQ 68/04/2010.
Closing date:	18/05/2010.
Closing time:	11h00.
Contact person:	Sahera Sayed.
Contact details:	(031) 905-7578.

MINTEK

A GLOBAL LEADER IN MINERAL AND METALLURGICAL INNOVATION

INVITATION TO TENDER AS PROVIDER OF CATERING SERVICES BID No. MINTEK 03/2010

Mintek, an autonomous research and development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the provision Catering Services.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the services offered are in accordance with Minteks' requirements.

As such, the provider will evaluate Minteks' requirements, and recommend and review the best options.

A request for tender (RFT) document, containing detailed requirements, can be downloaded from Minteks' web page (www.mintek.co.za).

Tenders close on **28 May 2010** at 12h00. Tenders received thereafter will **not** be considered.

Compulsory site meeting: 12 May 2010 @ 10h00.

At least two (2) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be in sealed envelope clearly marked MINTEK 03/2010 CATERING SERVICES and be deposited in the tender box at the Security Office open 24/7.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R300 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

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 CORRECTION SERVICES: GAUTENG REGION

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RGD 01/10NW	1	Nurayn's Foods, t/a Meat SA	R249 732,00	N/A	Delivered	HDI's 100% HDI's women 50% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010
RGD 01/10NW	4	Ocean Pearl Pty Ltd	R1 102 878,00	N/A	Delivered	HDI's 100% HDI's women 0% Disabled 0% SMME's 0% Municipal Area 0%	5 March 2010
RGD 01/10NW	5	Nurayn's Foods, t/a Meat SA	R598 195,75	N/A	Delivered	HDI's 100% Women 50% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010
RGD 01/10NW	5	Nurayn's Foods, t/a Meat SA	R322 221,25	N/A	Delivered	HDI's 100% Women 50% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010
RGD 01/10NW	10	Techmante	R67 740,00	N/A	Delivered	HDI's 100% Women 50% Disabled 0% SMME's 0% Municipal Area 0%	5 March 2010
RGD 01/10NW	11	Techmante	R591 410,00	N/A	Delivered	HDI's 100% Women 50% Disabled 0% SMME's 0% Municipal Area 0%	5 March 2010
RGD 02/09 NW	1	Sefahlego Trading and Projects	R571 280,00	N/A	Delivered	HDI's 54% HDI's women 46% Disabled 68% SMME's 0% Municipal Area 2	5 March 2010
RGD 02/09 NW	2	Tshilong Distributors	R308 340,00	N/A	Delivered	HDI's 100% HDI's women 0% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010
RGD 02/09 NW	3	Nurayn's Foods, t/a Meat SA	R178 560,00	N/A	Delivered	HDI's 100% Women 50% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010
RGD 02/09 NW	4	Nurayn's Foods, t/a Meat SA	R319 398,50	N/A	Delivered	HDI's 100% Women 50% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RGD 02/09 NW	5	Sefahlego Trading and Projects	R237 900,00	N/A	Delivered	HDI's 54% Women 46% Disabled 68% SMME's 0% Municipal Area 2	5 March 2010
RGD 02/09 NW	6	Nurayn's Foods, t/a Meat SA	R315 755,55	N/A	Delivered	HDI's 100% HDI's women 50% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010
RGD 02/09 NW	7	Nurayn's Foods, t/a Meat SA	R294 630,00	N/A	Delivered	HDI's 100% HDI's women 50% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010
RGD 02/09 NW	8	Keepilwe Retail and Projects	R386 792,00	N/A	Delivered	HDI's 100% Women 0% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010
RGD 02/09 NW	9	Keepilwe Retail and Projects	R255 654,20	N/A	Delivered	HDI's 100% Women 0% Disabled 0% SMME's 0% Municipal Area 2	5 March 2010
RGD 02/09 NW	10	Ocean Pearl Pty Ltd	R210 009,78	N/A	Delivered	HDI's 100% Women 0% Disabled 0% SMME's 0% Municipal Area 0%	5 March 2010
RGD 02/09 NW	11	Sefahlego Trading and Projects	R442 965,60	N/A	Delivered	HDI's 54% Women 46% Disabled 68% SMME's 0% Municipal Area 2	5 March 2010
RGD 03/10NW	1	Jay's Agencies	R788 000,00	"A Grade Coal Peas	Delivered	HDI's 100% Women 50% Disabled 0% SMME's 0% Municipal Area 0%	5 March 2010

DEPARTMENT OF CORRECTIONAL SERVICES (POLOKWANE)

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK 3/2009	1	C-Mans Printing Signs and Embroidery	1 April to 30 June 2010: R25,30/kg 1 July to 30 September 2010: R26,57/kg 1 October to 31 December 2010: R27,89/kg 1 January to 31 March 2011: R29,28/kg	N/A	E	HDI's: 3 RDP Goals: 2
PLK 3/2009	2	CANCELLED	1 April to 30 June 2010: Cancelled 1 July to 30 September 2010: Cancelled 1 October to 31 December 2010: Cancelled 1 January to 31 March 2011: Cancelled	N/A	N/A	N/A
PLK 3/2009	3	C-Mans Printing Signs and Embroidery	1 April to 30 June 2010: R7,90/loaf 1 July to 30 September 2010: R7,90/loaf 1 October to 31 December 2010: R7,93/loaf 1 January to 31 March 2011: R7,93/loaf	N/A	E	HDI's: 3 RDP Goals: 2
PLK 4/2009	1	Crispy Multi Project	1 April to 30 June 2010: R39,92/kg 1 July to 30 September 2010: R39,92/kg 1 October to 31 December 2010: R39,92/kg 1 January to 31 March 2011: R39,92/kg	N/A	E	HDI's: 3 RDP Goals: 0

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK 4/2009	2	AST Africa Trd 501	1 April to 30 June 2010: R18,60/kg 1 July to 30 September 2010: R19,00/kg 1 October to 31 December 2010: R18,40/kg 1 January to 31 March 2011: R19,20/kg	N/A	E	HDI's:L 3 RDP Goals: 0
PLK 4/2009	3	Domilupa Projects	1 April to 30 June 2010: R5,25/loaf 1 July to 30 September 2010: R5,45/loaf 1 October to 31 December 2010: R5,75/loaf 1 January to 31 March 2011: R6,10/loaf	N/A	E	HDI's:L 3 RDP Goals: 0

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

DEPARTMENT OF DEFENCE

BID Ref No.	ITEM/SERVICE/DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID WITH HDI STATUS
CPSC/B/AF/025/09	2 year contract for the rendering of indoor plants	Messrs Reakgona Commercial & Industrial Hygiene	R679 200,00 No Franchise: 14 Women: 2.04 Disability: 0

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

QUOTATION No.	SERVICE	CONTRACTOR AWARDED
ZNQ M/E 316/10/09	15 x Arthroplasty Prosthesis	Duromed

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHRIST THE KING HOSPITAL

BID No.	DESCRIPTION	AWARDED SUPPLIER
ZNQ 1158/2009/2010	Fresh red and chicken meat	Zisho General Trading CC
ZNQ 1159/2009/2010	Fresh sliced bread	Zamangcino Construction & Trading
ZNQ 1160/2009/2010	Assorted fruit juice— 100% concentration	Delinhlanhla Trading Enterprise
ZNQ 1161/2009/2010	Milk and maas	Zisho General Trading CC
ZNQ 1176/2009/2010	Portable machine counting tablets	Pakmatic Company

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER
1667 of 2009/10	1 000 pockets of garbage bag, clear 50 micron	ABC Trading
1666 of 2009/10	1 000 pkts of garbage bag clear 40 micron	Insingizi Trading
1668 of 2009/10	500 pkts of garbage bag, yellow 100 micron	KwaDukuza Refuse BAL

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 10234	Appointment of a professional service provider: Provision of support to the implementation and maintenance of the Water Conciliation Strategy for the KwaZulu-Natal Coastal Metropolitan Area	Golder Associates J/V WRP, DMM, Zitholele, Kwezi V3 and BKS	R3 529 867,00	HDI equity ownership: 28.17% Women equity ownership: 9.3% Disability: 0%
WP 10253	Appointment of a professional service provider for the conclusion of the Gazetting of the Water Resource Classification System	Abongi Bemvelo Environmental Management Services	R867 876,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 0042	Appointment of a professional service provider to establish real time operating decision support system for the Sabie-Sand River System	WFA Water Resources trading as IWR Water Resources in association with infrastructure operations executive (infropex) and gismapping and field to office solutions	R3 052 190,40	HDI equity ownership: 0% Women equity ownership: 70% Disability: 0%
WP 10308	Appointment of PSP to render employee wellness service in the Department of Water Affairs		CANCELLATION	

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	DESCRIPTION	CONTRACTOR
H09/057	Ncome prison: Waste water treatment and water purification works: Construction, Repair, maintenance and operation	Shawshank Construction
HP10/012	EPWP Training provider capacity building project for the Infrastructure sector (Cluster 1 FS, NC, EC and Cluster 2 KZ, MP, WP)	ABC Developers

T.E.T.A. (TRANSPORT EDUCATION TRAINING AUTHORITY)

TENDER No.	SUCCESSFUL TENDERER	DESCRIPTION	PRICE
TETA9/TC/001	Khoete Investments	Training and Development of Taxi Industry	2 244 751,20
TETA9/TC/001	HE & SHE Driver Training Center	Training and Development of Taxi Industry	3 172 050,00
TETA9/CE/0001	Deloitte	Financial Services Administration	2 676 894,00
TETA9/ET/0001	Edutel Skills Development	Learning Programme Designing, Development and Evaluation Training	1 196 000,00
	O.M.A.	Internal Auditors	1 466 477,44
TETA9/TC00709/P001	HE & SHE Driver Training Center	Taxi Driver Training	5 275 030,00

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE:

BID NUMBER	DESCRIPTION	CONTRACTOR
HP09/013	Provision of Financial Services to the beneficiaries tat participate in SMME development programme within the Expanded Public Works Programme	Nedbank Limited

DEPARTMENT: PUBLIC ENTERPRISES

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDERS
DPE 7/2009-2010	The Department of Public Enterprises invites service providers to co-sourced Internal Audit services	Ernest & Young Advisory Services Ltd and XaBiSo Chartered Accountants

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 263/09/10	Security services for Newcastle Mortuary	Qwabo Security Services

DEPARTMENT OF PUBLIC WORKS

TENDER NUMBER	DESCRIPTION	AWARDED TO
DBNQ09/10/93	SANDF: Bluff: 24 months contract for service and repairs to HT switchgear	Cato Ridge Electrical
DBNQ09/10/97	DCS Port Shepstone and Umzinto: 12 months contract for servicing and repairs to kitchen equipment	Dweba Engineering CC

TENDER NUMBER	DESCRIPTION	AWARDED TO
DSBNQ09/10/32	SAPS Umgungundlovo DC 22: 12 months contract for repairs, services and maintenance	ZT Electrical
DBN09/10/04	DCS: Empangeni Management Area: 12 months contract for service and repairs to kitchen and catering equipment	Dweba Engineering CC
DBN09/10/06	DCS: Pietermaritzburg Management Area: 12 months contract for service and repairs to kitchen and catering equipment	Dweba Engineering CC
DBN09/10/22	DCS: Westville Prison: 12 months contract for service and repairs to standby generator	Full imput
DBNQ09/09/01	Justice: Inkanyezi: Constructioin of two lockup garages	24 Point Kune Trading & Construction
DBNQ09/10/105	SAPS: Pinetown: 12 months plumbing	Namisile Trading Enterprise
DBN09/10/09	DCS: Kokstad Management Area: 12 months contract for service and repairs to plumbing	The Business Zone 518
DBNQ09/10/41	Others: Umgungundlovu DC 22: 12 months pest control	Madiwa Suppliers

DEPARTMENT OF SCIENCE AND TECHNOLOGY

BID No.	DESCRIPTION	CLOSING DATE	AWARDED TO
DST 1/2009	Panel of service providers in respect of the development information products, designs, layout and promotional materials	17 March 2009	1. Profit Creative 2. Lebone Litho 3. Indingiliz 4. O'Brian
DST 3/2009	Appointment of a service provider to conduct Impact Assessment for DST supported Nanotechnology projects	31 July 2009	Business Enterprise at University of Pretoria
DST 4/2009	Appointment of a service provider to Implement an Enterprise content Management (ECM) system for the DST	28 September 2009	Datacentrix Solutioins
DST 7/2009	Appointment of a service provider to conduct a feasibility study on the establishment of a combined Human and Animal vaccines research, development and production initiative	13 January 2010	SEAD Development Consulting

DEPARTMENT OF DEFENCE

BID No.	ITEMS/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID WITH HDI STATUS
CPSC/B/PC/013/09	2 year contract for the rendering of hygiene cleaning service	Messrs Sihlangene Catering and Décor	R1 244 568,00 No Franchise: 7 Women: 2 Disability: 0

C. TENDER INVITATIONS FINALISED

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

772-2009/2010	3-2009/2010	775-2009/2010
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FINALISED TENDERS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER. No.	BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/025/2009	Metal Art	R196 010,50
2.	SPSC/B/033/2009	SAAB Grintek Defence	R3 732 379,38
3.	SPSC/B/035/2009	Bradgary Joinery	R501 039,50
4.	SPSC/B/036/2009	Dynamic Cables	R881 619,20

D. TENDER INVITATIONS CANCELLED

ZNQ 407/09 4.4.12.4/14/09 SPSC/B/024/2009 SPSC/B/029/2009 RGD 01/10 NW (Item 9: Bread brown)	RGD 04/10 NW (rendering of cleaning services) PLK3/2009: Item 2: Poultry ZNQ 1172/2009/2010 ZNQ 1173/2009/2010	ZNQ 1174/2009/2010 ZNQ 1175/2009/2010 236/09/10 RT79-01-2009CP ZNB 111/04/10
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

Any complaints on the State Bidding system can be lodged with the Public Protector,

THULI MANDONSELA

**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 (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 circulators 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

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

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr 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

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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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 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:** Ms MTC Motiang/Clifford Mahlase,
Tel: (012) 312-9876/8673
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 60A** 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:** **See tender description**
Tel: (012) 312-9876/8673
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. Bid Section: Supply Management: Procurement.
- Enquiries:** Ms P van Aarde/Ms Yolande Venter/M. Moshoeshoe
Tel. (012) 421-1325/1307/1650
Fax. (012) 421-1438
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5117/5118, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
- Enquiries:** ME van Wyngaardt
Tel. (012) 841-7075/7459,
Fax (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Thokozani Mkhonza/Mr. Victor Malebye
Tel. (012) 336-7695/8988, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg, 0299; or Private Bag X82108, Rustenburg, 0300.
- Enquiries:** Mr Calvin Mathabatha/Ellah Werner
Tel. (014) 592-5180, Fax (014) 592-1533
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 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
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N Nabe/Mr E Davids/Mr M Bokolo/Mr J Benjamin,
Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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- 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
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, Supply Chain Management Procurement, cnr Landros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700.
- Enquiries:** Supply Chain Management (Ms Lamont M.)
Tel. (015) 297-0409/10/11, Fax. (015) 297-4540
- Office hours:** 07:30–15:00
Mondays to Fridays
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- 365** Office of the Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745; Private Bag X2006, Mmabatho, 2735.
- Enquiries:** Mr D Senye
Tel. (018) 381-1601/7,
Fax (018) 381-1635/7
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Class 1, A.B.F. Herbert
Tel. (012) 684-2360, Fax (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Ms J Kola
Tel. (012) 841-7679, Fax (012) 841-7574
- Office hours:** 08:00–15:30
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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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr Siyabulela Nciphra/Ms I Brenan
Tel. (021) 483-2782/3572, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Old Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley
- Enquiries:** K. Anderson, Tel. (053) 839-6565,
Fax (053) 839-6785
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 336-5731, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays

751 Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.

Enquiries: Ms M. Slabbert/Ms N. Shiluvana/Ms S. Motaung/
Ms N. Ngqalamba/Mr J. Sibanyoni/Mr E.A. Mundalamo
Tel. (012) 310-8017/8318/8944/6373/6372,
Fax (012) 310-8345

Office hours: 07:30–12:30 and 13:00–16:00
Mondays to Fridays

794 Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Reception Area, 10th Floor, 28 Harrison Street.

Enquiries: Anna-Marie Gjosund
Tel: (011) 377-6714; Fax: (011) 838-0019

Office hours: 08:30–16:00
Mondays to Fridays

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

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

Enquiries: Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303

Office hours: 09:00–15:00
Mondays to Fridays
