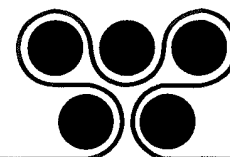


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

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

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

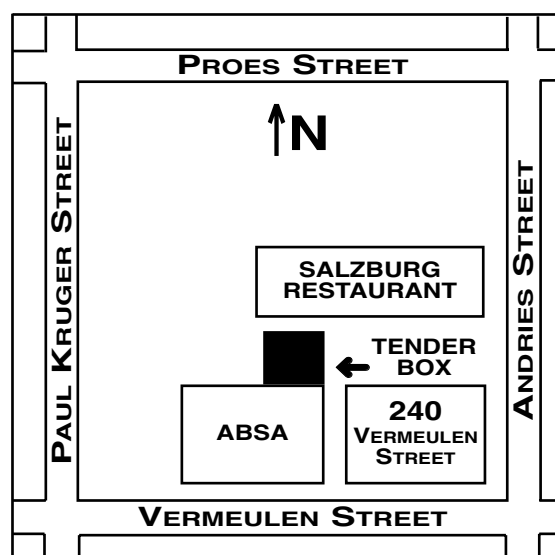
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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





## **IMPORTANT NOTICE**

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

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

*AND*

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

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

**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 40	

**SUPPLIES: GENERAL**

<p><b>Amendment:</b>  <i>Extension of closing date and inclusion of a site meeting:</i>  Supply and installation of electrical materials and equipment for the electrical reticulation for new single quarters at Jagersrust, Tugela Vaal GWS.  <i>Compulsory site inspection meeting is scheduled:</i>  Date: 12-05-2010. Time: 09h00. Venue: Jagersrust (KwaZulu-Natal.)  For technical information: Mr Hendrick Jordaan, Cell: 083 631 9161. Tel: (012) 392-1425</p>	Tugela Vaal	W 0102-WTE	2010-05-27	95	95
Supply and delivery of Government Order Forms DD2263. 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	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/G/662/09	2010-06-02	371	371
Supply and delivery of Diaries for 2011 Calender Year. 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	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/G/663/09	2010-06-03	371	371
<p><b>Specification meeting:</b>  <b>RT302-2011MF, RT253-2011MF and RT284-2011MF:</b>  Supply and delivery of surgical sutures and ligatures.  Supply and delivery of surgical catheters, tubes and related items.  Supply of hypodermic syringes, needles and capillary blood letting devices.  Potential suppliers are invited to attend a bid specification meeting for the above-mentioned bids.  The meeting will be held on 25 May 2010 at 09h00 at National Treasury, 9th Floor, Room 901, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria.  Contact persons:  Simphiwe Mthombothi/Lungile Mavuso/Johnny Ramoroka, Tel. No: (012) 315-5306/(012) 315-5914/(012) 395-6524.  E-mails:  Lungile.Mavuso@treasury.gov.za  Simphiwe.Mthombothi@treasury.gov.za  Johnny.ramoroka@treasury.gov.za</p>	—	RT302, RT253 and 284	—	—	—
Supply and delivery of nine (9) autodesk civil 3D 2010 standalone software licences including 1 year commercial suscription. <b>NB:</b> Please ensure that 2 copies of this tender are submitted. For additional information: Mr Dudley Johnson, Tel: (012) 336-8201	Head Office	W 0127 WTE	2010-06-10	95B	95B
Supply and delivery of farm implements for the Msinga Massification Project Phase 2 situated in the Msinga Municipality: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 90-10. For more information, contact: Mr A. Dalais/Ms P. Memela, Tel: (033) 264-9500. For any technical enquiries contact: Mr R. Dawjee, Tel: (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (289) 3V	2010-05-27	805	805
Supply and delivery of paper, tabulating machine, continuous flat fold, 1 play paper. Sample is available for viewing at Central Procurement Service Centre. 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	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/G/658/09	2010-06-09	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
Supply and delivery of paper, tabulating machine, continuous flat fold, 4 play paper. Sample is available for viewing at Central Procurement Service Centre. 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	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/G/659/09	2010-06-10	371	371

**SUPPLIES: MEDICAL**

Supply and delivery of semi-solid dosage forms and powders to the State, for the period ending 31 October 2011. <i>Contact persons:</i> Simphiwe Mthombothi/Reuben Khunou, Tel: (012) 315-5306/315-5290	National Treasury	RT281-1-2009MF	2010-06-07	1	1
Supply and delivery of cytostatics, immunological and diagnostic agents, radiological contrast media, for the period ending 30 September 2011. <i>Contact persons:</i> Simphiwe Mthombothi/Reuben Khunou, Tel: (012) 315-5306/(012) 315-5290	National Treasury	RT290-1-2009MF	2010-06-07	1	1

**SUPPLIES: STATIONERY/PRINTING**

Manufacturing and supplying of transparent plastic covers for identity documents. <i>Size:</i> 116 mm deep x 169 mm wide. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-D 2010/01	2010-06-08	64	64
Rendering of security guarding services for Government Printing Works at the Head Office, including Security Printing Facility, GPW Leased Buildings, Pretoria and Regional Offices: (Limpopo & North West), for a period of twenty-four (24) months commencing 1 July 2010 and terminating 30 June 2012 (Monday to Sunday, including all Public Holidays). A compulsory briefing session will be held at Government Printing Works, 149 Bosman Street, Pretoria (Ground Floor—Conference Room) on the 25th May 2010 at 11h00. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date. <i>For enquiries:</i> Mr P. M. Mathosa, Tel: (012) 334-4772. Cell: 082 677 3008	Pretoria	GPW-C 15	2010-06-08	64	64

**SERVICES: ELECTRICAL**

Upgrade nurse call system: Mossel Bay Hospital, Mossel Bay. <i>Designated Grading:</i> 2 EB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Manuel, Cell: 082 887 7815	Eden	G02-10	2010-06-09	349	349
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Rendering of security services at the Department of Labour: Nelspruit Labour Centre, for a period of twenty-four (24) months. A compulsory site inspection will be held on 21 May 2010, 24 Brown Street, Nelspruit, Boardroom, 11h00 am	Department of Labour, 24 Brown Street, Nelspruit, 1200	LMP 01/2010	2010-06-07	969	969
<b>Terms of Reference:</b> Rental of hygienic equipment and services, for a period of twenty four (24) months in all buildings occupied by the Department of Cooperative Governance and Traditional Affairs. A compulsory site inspection session for prospective bidders will be held on 21 May 2010 at 14h00 at NOSA Building, Room 501, c/o Proes and Beatrix, Arcadia, Pretoria. <b>NB:</b> Bidders who did not attend the briefing session will be disqualified	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 05/2010	2010-06-04	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p><b>Terms of Reference:</b> Rendering of cleaning services for twenty, for a period of twenty-four months in all buildings occupied by the Department of Cooperative Governance and Traditional Affairs. A compulsory site inspection session for prospective bidders will be held on 21 May 2010 at 10h00 at NOSA Building, Room 501, c/o Proes and Beatrix, Arcadia, Pretoria. <b>NB:</b> Bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 04/2010	2010-06-04	719	719
<p>Appointment of a service provider to render security guards and armed response services at the Government Service Centre at Maponya Mall (Soweto). <i>Compulsory info session:</i> 18 May 2010 at 11h00, Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <i>Service required at:</i> Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <i>Bid enquiries contact:</i> Lorraine/Glenda, Tel: (012) 336-1126/1084. <i>Technical enquiries contact:</i> Nico/Metsantika, Tel: (012) 336-1287/1062</p>	Department of Public Service and Administration	DPSA001/2010	2010-05-28	829	829
<p>Providing of security guards, for night shift for weekdays and 24 hours for weekends and public holidays, at access control points plus patrolling of premises for the duration of 24 months. A compulsory briefing session will be held on 27 May 2010 at 11h00 at the Boardroom, Laboria House, cnr. Compound and Pniel Roads, Kimberley. Prospective bidders who do not attend the meeting will be disqualified in the adjudication of the bid. Bid documents will only be available at the briefing session. Enterprises located in Kimberley are encouraged to apply. <b>NB:</b> <i>Tenders obtainable from:</i> On site.</p>	Department of Labour: Kimberley	NC 01/2010	2010-06-30	646	646

**SERVICES: GENERAL**

<p>Procurement and installation of electrical kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p><u>The following criteria is applicable:</u></p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 19 May 2010 at 13h00. Prospective tenderers to meet at Rustenburg Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel: (018) 386-5203</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Rustenburg Prison	MMB 2010/002 EC	2010-06-09	324	324
1. Historically Disadvantaged Individuals (HDI)																													
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Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality:	0% Price: 100%																												
Total must equal: 100%																													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 40																							
<p>Dismantling and selling of parachutes at 44 Parachute Regiment, Tempe, Bloemfontein.</p> <p>Compulsory site inspection meeting will be held at 44 Parachute Regiment (Tempe), Bloemfontein on 26 May 2010 at 11h00.</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> <p>Contact person: Lieutenant Colonel A. du Preez, Cell: 082 455 9386</p>	44 Parachute Regiment, Tempe, Bloemfontein	CPSC/B/G/453/09	2010-06-08	371	371																						
<p>NDPW: Johannesburg Region: Maintenance, services, repairs and replacement of fire extinguishers, fire hose reels, fire hydrants and related signage to various areas within the Johannesburg Regional Office's jurisdiction for 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals:</p> <table border="1"> <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 19 May 2010 at 10 hrs. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room.</p> <p>CIDB requirements: 3 SF/2 SF PE.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane, Tel. No: (011) 713-6233.</p> <p>General enquiries: Mr James Moodaley, Tel. No: (011) 713-6193</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 10/4	2010-05-26	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)																								
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Other:	points																										
Total must equal:	10 points	Total must equal:	100% (of 90)																								
<p>Repairs and maintenance of complex.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td colspan="3">100%</td> </tr> </table> <p>A compulsory site inspection on the 1 June 2010 at 10h00. Prospective tenderers to meet at Kimberley SAPS, Eyselhof Flats.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr Badenhorst, Tel: (053) 838-5224</p>	(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	(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	Quality:	0%	Price:	100%	Total must equal:	100%			Kimberley Complex	KM10/10	2010-06-09	7	7
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																										
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				See Annexure 1, Page 40	
<p>Dolomite Risk Management Programme: DOD-Military Areas, Southern of Pretoria: Follow on Ramp Contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 18 May 2010 at 10h00. Prospective tenderers to meet at cnr. Hendrick Potgieter and Piet Retief Street, Thaba Tshwane, Eng Rep's Site Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Joel Nkuna, 082 806 0330. <i>Technical information:</i> Joel Nkuna, 082 806 0330. <i>General enquiries:</i> Ms Manala/Mr Raphesu, Tel: (012) 310-5043/5965</p>	Pretoria	PT10/027	2010-06-08	63	63
<p>Mossel Bay Police Station: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 27 May 2010 at 12h00. Prospective tenderers to meet at Mossel Bay SAP, George Road 2C, Mossel Bay. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information:</i> PM: B. J. Mong, 082 838 8816.</p>	Cape Town	CPT: 1003/10	2010-06-09	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 40																																	
<p>Allandale Prison: Repair and maintenance of electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EP PE or 4 EP PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 21 May 2010 at 10h00. Prospective tenderers to meet at Allandale Prison: Main Entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>Technical information: PM: J. P. Kriel, 082 815 6572.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT: 1035/10	2010-06-09	3	3						
Preference:																																					
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Total must equal 10 or 20 points	10 points																																				
Price and quality weighting:																																					
Quality: 0%	Price: 100%																																				
Total must equal: 100%																																					
<p>Kimberley: Provision of 3,250 m<sup>2</sup> lettable areas plus eighty-five (85) under cover parking bays, for a period of two years. <i>Bid amount:</i> R100,00. <i>Briefing session:</i> None. <i>Bid documents available at:</i> Department of Transport, Safety and Liaison, Southey Chambers, Southey Street, Kimberley. <i>Enquiries:</i> Mr T. Aaron, Tel: (053) 839-1780/Ms A. Montwedi, Tel: (053) 839-1726.</p> <table border="1"> <tr> <td colspan="4">90/10 preference points</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price</td> </tr> <tr> <td>HDI</td> <td>5</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Locality:</td> <td>2</td> <td></td> <td></td> </tr> <tr> <td>Disability:</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Youth</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>10</td> <td>Total :</td> <td>100% (of 90)</td> </tr> </table> <p>A non-refundable deposit of R100,00 is payable for each document.</p> <p>The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 <u>must</u> be submitted in original at the time of closure of bid.</p> <p>No cheques or postal orders are accepted only cash.</p> <p>All forms, NCP1, Form A and B, NCP4, NCP6.1B and NCP8 must be completed and signed.</p>	90/10 preference points				Preference:		Price		HDI	5	Price:	60% (of 90)	Women:	1	Quality/Functionality:	40% (of 90)	Locality:	2			Disability:	1			Youth	1			Total	10	Total :	100% (of 90)	Department of Transport, Safety and Liaison, Southey Street, Kimberley	NCTSL/1/2011	2010-06-04	—	—
90/10 preference points																																					
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				See Annexure 1, Page 40																																	
<p>Northern Cape: Manufacturing, supply and delivery of personalised and specific number plates, for a period of three years.  <i>Bid amount:</i> R100,00.  <i>Briefing session:</i> None.  <i>Bid documents available at:</i> Department of Transport, Safety and Liaison, Southey Chambers, Southey Street, Kimberley.  <i>Enquiries:</i> Mr R. Barlow, Tel: (053) 802-5536/Ms A. Montwedi, Tel: (053) 839-1726.</p> <table border="1"> <tr> <td colspan="4">90/10 preference points</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price</td> </tr> <tr> <td>HDI</td> <td>5</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Locality:</td> <td>2</td> <td></td> <td></td> </tr> <tr> <td>Disability:</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Youth</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>10</td> <td>Total :</td> <td>100% (of 90)</td> </tr> </table> <p>A non-refundable deposit of R100,00 is payable for each document.                      The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.                      NB: The Tax Clearance Certificate as indicated in NCP 2 <u>must</u> be submitted in original at the time of closure of bid.                      No cheques or postal orders are accepted only cash.                      All forms, NCP1, Form A and B, NCP4, NCP6.1B and NCP8 must be completed and signed.</p>	90/10 preference points				Preference:	Price			HDI	5	Price:	60% (of 90)	Women:	1	Quality/Functionality:	40% (of 90)	Locality:	2			Disability:	1			Youth	1			Total	10	Total :	100% (of 90)	Department of Transport, Safety and Liaison, Southey Chambers, Southey Street, Kimberley	NCTSL/2/2011	2010-06-04	—	—
90/10 preference points																																					
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Disability:	1																																				
Youth	1																																				
Total	10	Total :	100% (of 90)																																		
<p>The establishment of a National School Nutrition Programme in all targeted schools of the Western Cape Education Department (WCED), for the period 1 October 2010 to 30 September 2012.  <b>This is a re-advertisement of Bid B/WCED 1258/10 with amended specifications.</b>                      Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province                      For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) Development of human resources</td> <td>2 points</td> </tr> <tr> <td>(c) Enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>Total must equal 10 points</td> <td>90 points</td> </tr> <tr> <td colspan="2">3. Price and quality weighting:</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p><b>NB:</b> A compulsory information session will be held for all prospective Service Providers on 18 May 2010 at 11:00 at Eros School, Bridgetown, Athlone.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) Development of human resources	2 points	(c) Enterprises located within the Western Cape Province	2 points	Total must equal 10 points	90 points	3. Price and quality weighting:		Total must equal: 100%		Western Cape Education Department	B/WCED 1258/10	2010-05-28	415	415								
Preference:																																					
1. Historically Disadvantaged Individuals (HDI)																																					
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				See Annexure 1, Page 40	
<p><b>Two stage bidding:</b> Installation of a packhouse for the Harmony Farm, situated in the Umlalazi Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal. <i>Compulsory briefing session:</i> <i>Date:</i> 21 May 2010. <i>Time:</i> 11h30. <i>Venue:</i> R65 (Road), Harmony Farm. Service providers that are not familiar with the area to meet at Sasol Garage on Main Road at Eshowe. <i>Time:</i> 10h00. <b>NB:</b> PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Mr Alain Dalais/Ms Mbalenhle Bhengu, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Ms Buyi Matshoba, Tel: (035) 789-1035. Cell: 079 526 9495</p>	Department of Rural Development and Land Reform: Richards Bay District Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (291) 3D	2010-06-07	805A	805A

*Description:***Standard of Uniformity:**

Only those bidders who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, **for a 3GB or 3ME or 3EE** class of construction work, are eligible to have their tenders evaluated.

**Joint ventures are eligible to submit bids provided that:**

1. Every member of the joint venture is registered with CIDB.
2. The lead partner has a contractor designation in the **3GB or 3ME or 3EE**.
3. The combined contractor grading designation calculated in accordance with the Construction Industry Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a **3GB or 3ME or 3EE** class of construction work or a value determined in accordance with Regulations 25 (1B) or 25 (7A) of the Construction Industry Regulations.

**SERVICES: PROFESSIONAL**

<p>Appointment of a research service panel for a two-year period. Bid documents for this service, will be available as of 7 May 2010 at Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001. Completed bid documents must be deposited in the bid box situated at the address above. <i>Contact persons:</i> Y. Cronje, Tel: (012) 394-5762, E-mail: ycronje@thedti.gov.za E. Dennis, Tel: (012) 394-5539, E-mail: edennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 03/10-11	2010-05-28	419	419
<p>Service to collect claims in respect of the Road Accident Fund (RAF) on behalf of the Western Cape Department of Health for a three (3) year period. <b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X Vabaza, Tel. No: (021) 483-3689. Facsimile: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za</p>	All hospitals/ institutions of the Department of Health, Western Cape	WCDOH 76/2010	2010-06-07	519	519
<p>Professional service providers not limited to, marketing and public relations, legal services, communication and stakeholder management, strategic planning and facilitation change management and conflict resolution, training and development services, human resources management services, supply chain management, financial services, information technology, corporate services, project management etc. are hereby invited to register in the supplier database system of the office of the Public Protector for services not exceeding R500 000,00. <i>Contact person:</i> J. Chilopo or C. Maluleke, Tel: (012) 366-7014/7008</p>	Pretoria	—	—	609	609

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				See Annexure 1, Page 40	
Appointment of a service provider for the compilation, design, layout and printing of annual report for the Freedom Park, for a period of three (3) years. <b>Note:</b> Bid document will be sold at a non-refundable amount of R100,00 per set, as from 10 May 2010. <i>Contact for bid information:</i> Mr E. Buthelezi, Tel: (012) 336-4003	Pretoria	FP 02/10 PP	2010-06-11	497	497
Appointment of a service provider to provide media monitoring and related services for the Freedom Park, for period of three (3) years. <b>Note:</b> Bid document will be sold at a non-refundable amount of R100,00 per set, as from 3 May 2010. <i>Contact for bid information:</i> Mr E. Buthelezi, Tel: (012) 336-4003	Pretoria	FP 01/10 PP	2010-05-28	497	497
<b>Terms of Reference:</b> Provision of service in respect of cellular phones and data	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 02/2010	2010-06-07	719	719
<b>Terms of Reference:</b> Provision of service in respect of digital least cost routers	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 03/2010	2010-06-07	719	719
Appointment of service provider to provide multi-media news breaking and monitoring and research service, for a two year period. <b>Please note:</b> A compulsory briefing session will take place at the Head Office, 460 Soutpansberg Road, Rietondale, Pretoria on 13 May 2010 at 09h00. <i>Enquiries:</i> C. Shikwambana, Tel: (012) 301-8537/T. Moswane, Tel: (012) 301-8538	Department of International Relations and Cooperation	DIRCO 01-2010/11	2010-06-07	715	715
Appointment of a panel of attorneys to advise the Department of Trade and Industry on certain specialised legal fields, for a two year period. Bid documents for this service, will be available as of 7 May 2010 at Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001. Completed bid documents must be deposited in the bid box situated at the address above. <i>Contact persons:</i> Y. Cronje, Tel: (012) 394-5762, E-mail: ycronje@thedti.gov.za E. Dennis, Tel: (012) 394-5539, E-mail: edennis@thedti.gov.za	Department of Trade and Industry	DTI 02/10-11	2010-05-28	419	419
<b>Appointment of a PSP:</b> To identify and assess Women's Empowerment Programmes provided by the various institutions, organization and NGO's in the Water Sector. <i>For technical information:</i> Mr Mashishi, Tel: (012) 336-7151	DWA-Head Office	WP 10382	2010-06-08	95A	95A
<b>Appointment of a PSP:</b> Dealing with the hosting of Women in Water Awards (WWA) 2010. <i>For technical information:</i> Mr J. Mashishi, Tel: (012) 336-7151	DWA—Head Office	WP 10381	2010-05-25	95A	95A
The appointment of a service provider for the Development of Tourism Master Plan for the KwaZulu-Natal. <i>Compulsory briefing:</i> <i>Session date:</i> 2010-05-17. <i>Briefing session time:</i> 10h00. <i>Briefing session venue:</i> 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom	Department of Economic Development and Tourism	ZNT 01 DEDT 10/11	2010-06-07	828	828

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>The invitation of bids for the appointment of a service provider to conduct a capacity needs analysis (CNA) and Capacity Support Implementation Plan (CSIP). A compulsory briefing session will be held on 18 May 2010 from 10h00–12h00 at 27 Wale Street, Cape Town in Room 10-27. <b>NB:</b> No bid documents will be issued 1 (one) hour before, during or after the briefing session. Documents available on 6th Floor, SCM Room (6-07) at 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Ms C. Geduld, Tel: (021) 483-3493 or Mr O. Mdutyana, Tel: (021) 483-3208</p>	Cape Town	LGH 19/2009/2010	2010-06-04	500	500

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

- (i) Quotation must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelopes must be addressed to Madadeni Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor/company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Madadeni Provincial Hospital SCM Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 329-1595 or (034) 374-9231.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

**SUPPLY:** Coal peas 19 mm Grade A.  
**Quotation number:** ZNQ 158/10-11.  
**Closing date:** 2010-05-20.  
**Time:** 11:00.  
**Contact person regarding quotation:** Mr J. B. Hlatshwayo, Tel: (034) 328-8354.  
**Contact person regarding specification:** Mr C. M. Msimango, Tel: (034) 328-8097.

**SUPPLY:** Pushing of coal to coal bunker using electrical front loader.  
**Quotation number:** ZNQ 159/10-11.  
**Closing date:** 2010-06-10.  
**Time:** 11:00.  
**Compulsory site briefing:** 2010-05-21.  
**Contact person regarding quotation:** Mr J. B. Hlatshwayo, Tel: (034) 328-8354.  
**Contact person regarding specification:** Mr P. J. Jele, Tel: (034) 328-8006.

(Preference will be given to Amajuba District Companies)

**SUPPLY:** Pauper burials.  
**Quotation number:** ZNQ 160/10-11.  
**Closing date:** 2010-06-10.  
**Time:** 11:00.  
**Compulsory site briefing:** 2010-05-28.  
**Contact person regarding quotation:** Mr J. B. Hlatshwayo, Tel: (034) 328-8354.  
**Contact person regarding specification:** Mr P. J. Jele, Tel: (034) 328-8006.

(Preference will be given to Amajuba District Companies)

## DEPARTMENT OF HEALTH

### R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital, for attention: Mr D. Naidoo, reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth. Tel: (031) 459-6300. Fax: (031) 403-0217.

SUPPLY:	1 x Intubation fibrescope (Paed. + Adult).
HTS Specification No:	H.T.S. No. S80C (Surgical).
Specification date:	Revised 2009-10-22.
UMDNS No:	15075.
Quotation No:	ZNQ. 374/2010.
Closing date:	2010-05-28.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel: (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel: (031) 459-6300.

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

**Bid No.: DRPW 009/2010.**

*Description of service:* Steinkopf: Repair of road base layer. Surface and drainage maintenance of the road TR8201.

*CIDB grading:* 6CE.

*Non refundable deposit:* R300,00.

*Bid documents with terms of reference are available at:* Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800 and at Department of Roads and Public Works, NDM Building, Airport Road, Springbok, 8240.

*Contact persons:* Mr I. A. Bulane, Tel: (053) 861-9600

Mr T. Nyongana, Tel: (054) 332-4473.

*Closing date, time and place:* 2010-05-19 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 010/2010.**

*Description of service:* Postmasburg: Repair of road base layer and surface of the road TR70/2: Postmasburg-N14.

*CIDB grading:* 6CE.

*Non refundable deposit:* R300,00.

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

*Contact persons:* Mr I. A. Bulane, Tel: (053) 861-9600

Mr T. Mgijima, Tel: (053) 839-2299.

*Closing date, time and place:* 2010-05-19 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 011/2010.**

*Description of service:* Colesburg: Maintenance of the Road TR52/2: Colesburg—Novelspont.

*CIDB grading:* 6CE.

*Non refundable deposit:* R300,00.

*Bid documents with terms of reference are available at:* Department of Roads & Public Works, 09-11 Stockroos, Squarehill Park, Kimberley, 8300 and at Orion Building, Alpha Road, De Aar, 7001.

*Contact persons:* Mr I. A. Bulane, Tel: (053) 861-9600

Mr U. Sam, Tel: (053) 631-1356.

*Closing date, time and place:* 2010-05-19 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 012/2010.**

*Description of service:* Prieska: Repair of road base layer and surface of the road TR69/1: Prieska—Spitskop.

*CIDB grading:* 5CE.

*Non refundable deposit:* R200,00.

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

*Contact persons:* Mr I. A. Bulane, Tel: (053) 861-9600

Mr T. Mgijima, Tel: (053) 839-2299.

*Closing date, time and place:* 2010-05-19 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

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

A non-refundable deposit of R200,00 and R300,00 is payable for each document.

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

**NB:** The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in ORIGINAL at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All Forms W2, NCT12 and NCP6.1A/B must be completed and signed.

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL

#### KING EDWARD VIII REGIONAL HOSPITAL

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

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

#### INVITATION OF QUOTATION

SUPPLY:	Mobile filing drawers with four wheels, easy pulling in and out of five shelves.
Quotation number:	ZNQ KN935/09GAZ.
Closing date:	17-05-2010.
Closing time:	11:00 am.
Contact person:	Mr M. D. Magadla

## 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 and Leadership Courses. Organisation Development and Effectiveness Interventions Courses.
Quotation number:	PPECB/HR/01.
Closing 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.

## SEDIBENG DISTRICT MUNICIPALITY

### INVITATION TO TENDER

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

BID No.	DESCRIPTION	CONTACT PERSON
8/2/3/20-2009 (Re-Advert)	Proposal to perform VAT review and recovery exercise for Sedibeng District Municipality	Ms Kajal Kowlessar Tel: (016) 450-3234

Bid documents will be available on Wednesday, 28 April 2010 at 12:00, **and thereafter on weekdays from 08:00 until 15:30 ONLY**, upon payment of a **cash** non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging.

**Submission of tenders:** Tender must be submitted by no later than Friday, 7 May 2010, 12h00 noon.

**By hand:** Bid documents and supporting documents must be sealed and externally endorsed with the bid number and description and placed in a bid box on the Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging.

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

**Opening of tenders:** Tenders will be opened in public at 12h05, Friday, 7 May 2010, Room 9, Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging.

*Bidders must take note of the following:*

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

**Enquiries:** All inquiries pertaining to bid documents or Supply Chain Management Matters can be directed to Ms Sibulele Njongi at Tel: (016) 450-3036.

**YUNUS CHAMDA, Municipal Manager**

## SERVICES SETA

### CALLING TO TENDER FOR RESEARCH INTO THE READINESS OF FET COLLEGES TO OFFER SERVICES SETA QUALIFICATIONS

The Services SETA invites appropriately qualified, experienced research providers to tender for "Research into Readiness of FET Colleges to Offer Service Seta qualifications".

This tender calls for Institutions and research groups eligible to apply for this study. Interested parties are invited to submissions which outline:

- Company profiles and including CV's of the project research team
- A list of five projects completed successfully with contactable references with regards to SETA or/and FET landscape.
- Applicant must attach proof of articles published in research journals

**DELIVERABLES:**

- Planning and developing a project schedule.
- Instruments to be used in the investigation and results.
- Conduct site visits to FET Colleges.
- Select qualifications in conjunction with the SETA (scarce skills) that can be run by FET colleges.
- Establish criteria to ascertain readiness of FET colleges to train the listed qualifications.
- An investigation into what public FET colleges are offering, in terms of qualifications, programmes, and courses linked to the Services SETA.
- Draft report, final report and presentation to the Service SETA.
- An estimate of 3 000 word article to be submitted for the Services Seta Research newsletter at the end of the project.

**Please note:**

All tender submissions must quote the Reference Number **PROC T127** Register tender proposal at the reception and be hand delivered/deposited before 11h00, the 28 May 2010 in to the tender box at 15 Shebourne Road, Park Town, Johannesburg or posted to P.O. Box 3322, Houghton, 2041, for attention: Procurement Manager, Jabulani Kunene.

- The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the Preferential Procurement Policy Framework Act (PPPFA) 2000. The prices quoted in the proposal should be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website under latest updates/tender. Please refer to page 4 and 5 of the Tender Scope Document (**PROC T127**) for the costing and pricing structure.
- Application forms should be completed in full and valid tax clearance certificate must be attached.
- Fourth Schedule of the Income Tax Act, 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:

(i) Labour brokers

(ii) Personal service providers

(iii) Independent contractors

- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date whether via post or hand delivered.
- E-mailed or faxed bid proposals are not acceptable.

For more information, please contact Sanet Ramsarop on (011) 276-9600, or by E-mail: [sanetr@serviceseta.org.za](mailto:sanetr@serviceseta.org.za)

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SERVICE: Weld mesh fencing outside boiler house generator room to existing perimeter fencing with single gate, as per specification.  
 Bid number: ZNQ 225/10.  
 Closing date: 2010-05-21.  
 Closing time: 11:00.

**SITE MEETING**

Date: 2010-05-17.  
 Time: 11:00.  
 Enquiries regarding specification: Mr Dan Govender, Tel: (031) 502-1719, Ext 2098.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719, Ext 2097.

SERVICE: Weld mesh fencing by Ward 10 back entrance with single gate, as per specification.  
 Bid number: ZNQ 226/10.  
 Closing date: 2010-05-21.  
 Closing time: 11:00.

**SITE MEETING**

Date: 2010-05-17.  
 Time: 11:00.  
 Enquiries regarding specification: Mr Dan Govender, Tel: (031) 502-1719, Ext 2098.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719, Ext 2097.

SERVICE: Weld mesh fencing outside of pink card waiting area with single gate, as per specification.  
 Bid number: ZNQ 227/10.  
 Closing date: 2010-05-21.  
 Closing time: 11:00.

**SITE MEETING**

Date: 2010-05-17.  
 Time: 11:00.  
 Enquiries regarding specification: Mr Dan Govender, Tel: (031) 502-1719, Ext 2098.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719, Ext 2097.

**DEPARTMENT OF HEALTH****CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

**INVITATION TO A PRE-BID SPECIFICATION MEETING FOR THE SUPPLY OF SURGICAL SUNDRIES: ZNB 6745/2010-H**

Date: 27 May 2010.  
 Time: 10:00.  
 Venue: Capital Towers, 3rd Floor, Auditorium, Auditorium 309.

The documentation will only be handed out on that day and that it will not be available before then.



## DEPARTMENT OF HEALTH

### LOWER UMFOLOZI DISTRICT WAR 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.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 907-7062. Fax: (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

DESCRIPTION: Lease of blood gas machine, as per specification.  
 Quantity: For two machine.  
 ZNQ: 77/10.  
 Closing date: 27-05-10.  
 Closing time: 11h00.  
 Contact details: P. D. Mahlinza, Tel: (035) 907-7062.

**NB:** All tenderer should submit the tax clearance certificate and ZNT 30.

DESCRIPTION: Supply and deliver washed pea coal.  
 Quantity: 90 tons.  
 ZNQ: 76/10.  
 Closing date: 27-05-10.  
 Closing time: 11h00.  
 Contact details: P. D. Mahlinza, Tel: (035) 907-7062.

**NB:** All tenderer should submit the tax clearance certificate and ZNT 30.

## LEPELLE NORTHERN WATER

### INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO BE REGISTERED ON LNW SUPPLIER DATABASE

Lepelle Northern Water (LNW) invites interested enterprises to register on LNW Supplier Database by completing the supplier database forms which are obtainable at LNW Head Office, No. 3 Landros Mare Street, Polokwane, Tel. No: (015) 295-1900, during the following office hours: 08h00 to 16h30 (Monday to Friday). The applications should be accompanied by the enterprise profiles, original valid tax clearance, certified ID copies of members/shareholders of the company, and CIDB Grading or proof of registration for construction and engineering related service providers.

Service providers who applied previously should also apply. Service providers are requested to submit only one application with a maximum of one commodity or specialty per application.

#### List of commodities/specialties

- |  |  |
|--|--|
| 1. Auditing Services                     | 20. Safety Equipment   |
| 2. Civil and Building Construction       | 21. Supply and Delivery of Stationery                                  |
| 3. Catering Services                     | 22. Supply of Pumps, Valves and Engineering                            |
| 4. Corporate Branding and Clothing       | 23. Supply of Electrical Spare, Appliances, Instrument and Consumables |
| 5. Engineering Consultants               | 24. Supply of Mechanical Instrument and Spares                         |
| 6. Environmental Consultants             | 25. Supply of Oil, Diesel and Petrol                                   |
| 7. Office Furniture                      | 26. Supply of Civil Spares and Instruments                             |
| 8. Furniture Removals                    | 27. Supply of Galvanized Pipes and Spares                              |
| 9. Hardware Materials                    | 28. Supply of Plastic Pipes and Spares                                 |
| 10. Graphic Design and Printing          | 29. Team Building Services   |
| 11. IT Equipment                         | 30. Travel Agency  |
| 12. IT Consumables                       | 31. Water Chemicals  |
| 13. Laboratory Glassware and Consumables |  |

- |   |  |
|---|--|
| 14. Legal Services                                      | 32. Protective Clothing                      |
| 15. Locksmith Services                                  | 33. Supply of Groceries                      |
| 16. Marketing and Communications                        | 34. Supply of Cleaning Materials             |
| 17. Recruitment Consultants/Agency                      | 35. Real Estates                             |
| 18. Accommodation, Conference Venues and Facilities     | 36. Tools, Bolts and Nuts                    |
| 19. Repairs and Maintenance of Pumps, Valves and Motors | 37. Pest Control                             |
|   | 38. Service and Maintenance of IT Equipments |

Completed registration forms may be handed, delivered or posted to the address on the application form, not later than the 31st May 2010.

For further enquiries, please contact: Kaizer Maserumule, Tel: (015) 295-1937.

Enterprises owned by Historically Disadvantaged Individuals and SMME's are encouraged to register.

During the evaluation processes Service Providers may be visited where necessary.

Database will be valid for a period of twelve months.

It is anticipated that this will be categorized as a quotation where the 80/20 preferential points system will be used in terms of Preferential Procurement Policy Framework Act, to evaluate quotations.

Failure to submit required document will invalidate the registration.

Registration on the Supplier Database does not guarantee business opportunity.

## DEPARTMENT OF HEALTH

### ST FRANCIS HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT OF HEALTH OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital: Bid Evaluation Committee, together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital Supply Chain Management Office, Mahlabathini Reserve next to Impumelelo High School. Tel: (035) 873-0203/4/5. Fax: (035) 873-0380.

#### RETRACTION OF AN AWARD OF QUOTATION

SUPPLY:	Maintenance of gardens and grounds.
Contract period:	9 months.
ZNQ Number:	ZNQ 1722/2010.
Contractor:	Gcinumona Trading.
Telephone:	(035) 873-0203.
Enquiries:	Miss P. L. Mpanza.

**NB:** The advert of an intention to award the above contract has been retracted on technical grounds.

## DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [viz. (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.

- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) **Please note:** The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Development of an Intergrated Public Transport Networks (IPTN) and Intergrated Rapid Public Transport Networks (IRPTN) for Umkhanyakude and Uthungulu District Municipalities.
Contract period:	1 year.
Bid number:	Request for proposal.
Closing date:	2010-05-28.
Time:	11:00.
<i>Compulsory briefing session:</i>	Yes.
Date:	18 May 2010.
Venue:	1st Floor Boardroom, Executive Block.
Time:	10h00 am.
Contact person for documents:	Mr Sandile Nkala, Tel. No.: (033) 355-8975.
Enquiries regarding specification:	Mr Malusi Mnomiya, Tel. No. (033) 355-8871.

## 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.

#### AMENDMENT

Bid Number:	ZNB 112/04/10.
Description:	Multiparameter monitors for Anaesthesia use.
Quantity:	3 units.

#### ADVERT

Bid Number:	ZNB 113/04/10.
Description:	Ultra Camcarts UPC 1600 (Insulated).
Closing date:	9 June 2010 at 11h00.
Enquiries:	Ms E. C. Colers, Tel: (033) 395-4070.
Bid Number:	ZNB 114/04/10.
Description:	Chrome grids for plated system using UPC 1600 Meal Carts.
Closing date:	9 June 2010 at 11h00.
Enquiries:	Ms E. C. Colers, Tel: (033) 395-4070.

**SEDIBENG DISTRICT MUNICIPALITY****TENDER NOTICE AND INVITATION TO TENDER**

Tenders are invited for the following:

BID No.	DESCRIPTION	CIDB GRADING
8/2/4/6-2010	Construction of pedestrian paving in Evaton: Avondale Street	3CE alternatively 2 CE PE
8/2/4/7-2010	Construction of pedestrian paving in Evaton: Boundary Street	3CE alternatively 2 CE PE
8/2/4/8-2010	Construction of pedestrian paving in Evaton: Easton Street Phase I	3CE alternatively 2 CE PE
8/2/4/14-2010	Construction of pedestrian paving in Evaton: Easton Street Phase II	3CE alternatively 2 CE PE
8/2/4/9-2010	Construction of pedestrian paving in Evaton: Hamilton Street	3CE alternatively 2 CE PE
8/2/4/10-2010	Construction of pedestrian paving in Evaton: Sterling Street	3CE alternatively 2 CE PE
8/2/4/11-2010	Construction of pedestrian paving in Evaton: Togo Street	3CE alternatively 2 CE PE
8/2/4/12-2010	Construction of pedestrian paving in Evaton: Union Street	3CE alternatively 2 CE PE

The employer is the Sedibeng District Municipality.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging.

Enquiries: Ms Sibulele Njongi, Tel: (016) 450-3036.

Documents may be collected during working hours between 12h00 and 15h30 on Friday, 23 April 2010 and from 08:00 until 15:30, during weekdays thereafter.

A non-refundable tender deposit of R300,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents and drawings).

Technical queries may be addressed to Mr George Hattingh. Fax No.: (011) 462-0672. E-mail: georgeh@gmhcpp.com

A compulsory site inspection/briefing meeting will be held at 10h00 am on 29 April 2010 and prospective bidders are required to meet at the Vaal Teknorama at 1 Beethoven Street, Duncanville, Vereeniging.

The closing time for submission of tender is 12:00 pm on Friday, 14 May 2010. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with a tender no. and description and be deposited in the tender box at Sedibeng District Municipality, cnr. Leslie and Beaconsfield Avenue, Vereeniging (the tender box is outside the building, ground floor).

*Bidders must take note of the following:*

- Bids must only be submitted on the bid documentation provided by the Sedibeng Municipality;
- bids will be evaluated according to the 90/10 preferential points system;
- persons in the service of the state are not allowed to bid;
- bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain database forms at the cashier office. The forms must be submitted together with the proposals;
- preference will be given to bidders based in the Sedibeng area of jurisdiction; and
- bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

**YUNUS CHAMDA, Municipal Manager**

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

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

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 802/2010	Mobile solution tender for SITA for a period a period two (2) years. Non-compulsory briefing session will be held on 13 May 2010 at 14h00 to 15h00 at SITA Auditorium, Erasmuskloof, Pretoria	Monday, 7 June 2010 at 11h00 am
RFB 801/2010	System support and life skills training for various provinces. Non-compulsory briefing session will be held as follows: <i>Date:</i> 12 May 2010. <i>Time:</i> 10h00 am. <i>Venue:</i> SITA Auditorium, Erasmuskloof, Pretoria	Friday, 4 June 2010 at 11h00 am

**B. Notification of closing date extension**

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 153-1/2009	Tender for X64 (X86) Servers (tower, rack and blade), Storage (DAS, NAS and SAN), Server racks and UPS. The closing date has been extended to 17 May 2010 at 11h00 am	Monday, 17 May 2010 at 11h00 am

**DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND  
RURAL DEVELOPMENT**

**KWAZULU-NATAL PROVINCE**

**INVITATION OF BIDS**

Bids are invited for the undermentioned requirements:

<b>SUPPLY/SERVICE:</b>	Supply, delivery and erection of fencing—North Region.
Bid Number:	ZNB3613/10A.
Closing date:	3 June 2010.
Closing time:	11h00.
Validity period:	90 days.
Compulsory briefing session:	<b>For ZNB3613/10A</b>
Venue:	Uthungulu District Office at Eshowe.
Date:	12 May 2010.
Time:	11h00.
Contact person:	Mr Khoza, Cell: 082 414 4129.
<b>SUPPLY/SERVICE:</b>	Supply, delivery and offloading of inputs for crop production—South Region.
Bid Number:	ZNB3614/10A.
Closing date:	3 June 2010.
Closing time:	11h00.
Validity period:	90 days.
<b>SUPPLY/SERVICE:</b>	Supply and delivery of scoops and seeds.
Bid Number:	ZNB3615/10A.
Closing date:	3 June 2010.
Closing time:	11h00.
Validity period:	90 days.
<b>SUPPLY/SERVICE:</b>	Supply and delivery of inputs for vegetables—North Region.
Bid Number:	ZNB3616/10A.
Closing date:	3 June 2010.
Closing time:	11h00.
Validity period:	90 days.
<b>SUPPLY/SERVICE:</b>	Supply and delivery of inputs for maize—North Region.
Bid Number:	ZNB3617/10A.
Closing date:	3 June 2010.
Closing time:	11h00.
Validity period:	90 days.
<b>SUPPLY/SERVICE:</b>	Supply and delivery of inputs for dry beans—North Region.
Bid Number:	ZNB3618/10A.
Closing date:	3 June 2010.
Closing time:	11h00.
Validity period:	90 days.
Technical enquiries:	A. L. Dlamini, Tel: (033) 355-9172.

All bid documents are obtainable at Cedara (Pietermaritzburg).

**NB:** No bid documents will be issued on the site briefing if prior arrangements are not made with Supply Chain Management Offices.

Contact: Brenda Patrick, Tel: (033) 343-8185.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI 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 document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, 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: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel: (031) 907-8365. Fax: (031) 906-1391.

**SUPPLY:** 50 cases, particulate filter respirator and surgical mask, similar to tecno fluid shield PFR N95 (Case of 6 x 35 = 210) therefore 10 500 units/each.

Quotation number: ZNQ 96/2010/11.

Closing date: 2010-05-24.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.

Enquiries: Mr M. A. Mngadi, Tel: (031) 907-8214.

**SUPPLY:** 250 each, polish, floor, high gloss non-slippery, used on linolin tiles and cement. 25 litres each S.A.B.S approved.

Quotation number: ZNQ 97/2010/11.

Closing date: 2010-05-24.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.

Enquiries: Mr M. A. Mngadi, Tel: (031) 907-8214.

**SUPPLY:** 1 000 pkts of plastic bags clear 40 micron virgin size 350 x 400 mm (pkt of 250).

Quotation number: ZNQ 98/2010/11.

Closing date: 2010-05-24.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.

Enquiries: Mr M. A. Mngadi, Tel: (031) 907-8214.

**SUPPLY:** 1 000 pkts of garbage bag clear 90 litre, 50 microns (pkts of 50).

Quotation number: ZNQ 99/2010/11.

Closing date: 2010-05-24.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.

Enquiries: Mr M. A. Mngadi, Tel: (031) 907-8214.

**SERVICE:** Building of female showers at linen bank, as per scope of work.

Quotation number: ZNQ 109/2010/11.

Closing date: 2010-05-24.

*Compulsory site meeting:*

Date: 2010-05-12.

Time: 09:00 am.

Venue: Building Workshop.

Closing time: 11:00.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries: Mr M. Nondaba, Tel: (031) 907-8266.

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SERVICE:	Sealing of cracked and leaking concrete drain above Kit room, SOPD and casualty, as per scope of work.
Quotation number:	ZNQ 108/2010/11.
<i>Compulsory site meeting:</i>	
Date:	2010-05-12.
Time:	09:00 am.
Venue:	Building Workshop.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries:	Mr M. Nondaba, Tel: (031) 907-8266.

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## DEPARTMENT OF ARTS AND CULTURE

### PROVINCE OF KWAZULU-NATAL

#### INVITATION TO TENDER

#### TENDER No. DAC 001/1011: REPAIRS AND RENOVATIONS TO ARTS CENTRE AT eMNAMBITHI/LADYSMITH

Tenders are hereby invited from contractors with CIDB rating of 4GB or higher to submit tenders in respect of the above project. EPWP requirements will apply.

A compulsory site inspection will be held on Friday, 14 May 2010. The meeting place will be in front of NGR Institute Building at 316 Murchison Street, Ladysmith, KwaZulu-Natal at 11 o'clock.

Tender documents will be obtainable at the compulsory site inspection on payment of a non-refundable deposit of R350,00 per document. Cheques must be paid payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

*Information required:*

- Construction companies to submit an up to date original SARS tax clearance certificate with tenders.
- Contractors to submit an original CIDB registration certificate as proof of registration with tenders.
- Construction companies to submit a company profile with details of previous experience with tenders.
- All tenders received which are 10% above or 10% below the pre-tender estimate are likely to be disqualified.
- This tender targets Functionality, Affirmable Business Enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000.
- All tenders must be compliant with EPWP requirements.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed "**Tender No. 001/1011: Repairs and renovations to Arts Centre at eMnambithi/Ladysmith**" must be delivered to the office of Department Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Friday, 28 May 2010.

Tenders will be opened in the Boardroom of the department. Telegraphic, e-mailed or facsimile tenders will not be accepted. Tenders received after the above-mentioned closing date will not be considered.

The Department Arts and Culture is not bound to accept the lowest or any tenderer. Further they are not obliged to furnish a reason for the acceptance or rejection of any tender.

*Enquiries to be directed to:* Thulani Maphumulo, Cell: 073 299 9580 or N. Smith, Tel: (033) 394-6464.

C. N. Khumalo, The Head of Department.

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## DEPARTMENT OF ARTS AND CULTURE

### PROVINCE OF KWAZULU-NATAL

#### INVITATION TO TENDER

#### TENDER No. DAC 002/1011: CONSTRUCTION OF NEW ARTS CENTRE AT MBAZWANA

Tenders are hereby invited from contractors with CIDB rating of 6GB or higher to submit tenders in respect of the above project. EPWP requirements will apply.

A compulsory site inspection will be held on Thursday, 13 May 2010. The meeting place will be in front of Mbazwana Education Centre, Sodwana Bay Road, Mbazwana Village, KwaZulu-Natal at 1 o'clock.

Tender documents will be obtainable at the compulsory site inspection on payment of a non-refundable deposit of R350 per document. Cheques must be paid payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

*Information required:*

- Construction companies to submit an up to date original SARS tax clearance certificate with tenders.
- Contractors to submit an original CIDB registration certificate as proof of registration with tenders.
- Construction companies to submit a company profile with details of previous experience with tenders.

- All tenders received which are 10% above or 10% below the pre-tender estimate are likely to be disqualified.
- This tender targets Functionality, Affirmable Business Enterprises and Women Owned Business using preferential procurement Framework Act, 2000.
- All tenders must be compliant with EPWP requirements.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed "**Tender No. 002/1011: Construction of new Mbazwana Arts Centre**" must be delivered to the office of Department Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Friday, 28 May 2010.

Tenders will be opened in the Boardroom of the department. Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all.

The Department Arts and Culture is not bound to accept the lowest or any tenderer. Further they are not obliged to furnish a reason for the acceptance or rejection of any tender.

*Enquiries to be directed to:* Thulani Maphumulo, Cell: 073 299 9580 or M. Msimang, Tel: (033) 394-6464.

C. N. Khumalo, The Head of Department.

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## AGRICULTURAL RESEARCH COUNCIL (ARC)

### AGRICULTURAL RESEARCH COUNCIL

#### REQUEST FOR PROPOSALS

#### EMPLOYEE SATISFACTION SURVEY

#### TENDER No. ARC/057/04/10

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to submit proposals for the rendering of Employee Satisfaction Survey services.

Tender documents will be available as from the 7th of May 2010 at a fee of R80,00.

*Closing date:* 4 June 2010.

*Closing time:* 11h00.

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

Employee Satisfaction Survey.

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## AGRICULTURAL RESEARCH COUNCIL (ARC)

### REQUEST FOR PROPOSALS

#### TENDER No. ARC/056/04/10

Proposals are hereby invited from suitably qualified and experienced service providers to tender for the supply of 85 tractor packages per province for a Comprehensive Rural Development Programme in the Eastern Cape, Limpopo and North West Provinces.

Tender documents will be available from the ARC Reception from 1st of May 2010 at a non-refundable cost of R80,00. Bidders who bought the first document will not be required to purchase a new one, but must produce proof of initial payment.

A briefing session will be held on the 5th of May 2010 at 11h00. The briefing session will be held at 1134 Park Street, Hatfield, Pretoria.

All proposals must be in a sealed envelope and deposited into the tender box at the ARC Central Office, 1134 Park Street, Hatfield, Pretoria, 0083.

*Closing date:* 14 May 2010. *Closing time:* 11:00.

*All enquiries can be directed to:* Senior Supply Chain Manager of the Agricultural Research Council, Tel: (012) 427-9728/9733/9760.

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## NORTHERN CAPE PROVINCE

### DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

***Bid No.:* DRPW 009/2010.**

*Description of service:* Steinkopf: Repair of road base layer, resealing and drainage maintenance of Trunk Road 08201 between Steinkopf and Port Nolloth.

*C.I.D.B. grading:* 6 CE or above.



*Non-refundable deposit:* R300,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8801 and at Department of Roads and Public Works, NDM Building, Airport Road, Springbok, 8240.

*Contact persons:* Mr I. Bulane, Tel. (053) 861-9696  
Mr T. Nyongwana, Tel. (054) 332-4473.

*Closing date, time and place:* 26 May 2010 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 010/2010.**

*Description of service:* Postmasburg: Repair of road base layer and resealing of Trunk Road 07002 between Postmasburg and N14.

*C.I.D.B. grading:* 6 CE or above.

*Non-refundable deposit:* R300,00.

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

*Contact persons:* Mr I. Bulane, Tel. (053) 861-9696  
Mr T. Mgijima, Tel. (053) 832-2299.

*Closing date, time and place:* 26 May 2010 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 011/2010.**

*Description of service:* Colesburg: Repair of the road base layer and resealing of Trunk Road 05202 between Colesburg—Novalspont.

*C.I.D.B. grading:* 6 CE or above.

*Non-refundable deposit:* R300,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 and at Orion Building, Alpha Road, De Aar, 7001.

*Contact persons:* Mr I. Bulane, Tel. (053) 861-9696  
Mr U. Sam, Tel. (053) 631-1356.

*Closing date, time and place:* 26 May 2010 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 012/2010.**

*Description of service:* Prieska: Repair of road base layer and resealing of Trunk Road 06901 between Prieska and Spitskop.

*C.I.D.B. grading:* 5 CE or above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr I. Bulane, Tel. (053) 861-9696  
Mr T. Mgijima, Tel. (053) 832-2299.

*Closing date, time and place:* 26 May 2010 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 013/2010.**

*Description of service:* Bongani High School (Pixley ka Seme): Construction of new large ablution block with five classrooms, Computer Lap, Science Lap and Media Centre.

*C.I.D.B. grading:* 4 GB or above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 and at Orion Building, Alpha Road, De Aar, 7001.

*Contact persons:* Mr R. Tsoai, Tel. (053) 839-2283  
Mr T. Mgijima, Tel. (053) 839-2299.  
Mr U. Sam, Tel: (053) 631-1356

*Closing date, time and place:* 9 June 2010 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 014/2010.**

*Description of service:* Reitlamile (Frances Baard): Construction of new large ablution block.

*C.I.D.B. grading:* 3 GB or above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr J. September, Tel. (053) 839-2135

Mr T. Mgijima, Tel. (053) 839-2299.

*Closing date, time and place:* 9 June 2010 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 015/2010.**

*Description of service:* Hartsvaal Primary School (Frances Baard): Construction of new large ablution block.

*C.I.D.B. grading:* 3 GB or above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr J. September, Tel. (053) 839-2135

Mr T. Mgijima, Tel. (053) 839-2299.

*Closing date, time and place:* 9 June 2010 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 016/2010.**

*Description of service:* Soneskyn Primary School (Pixley ka Seme): Construction of new large ablution block.

*C.I.D.B. grading:* 3 GB or above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 and at Orion Building, Alpha Road, De Aar, 7001.

*Contact persons:* Mr J. Ou Tim, Tel. (053) 839-2119

Mr T. Mgijima, Tel. (053) 839-2299.

Mr U. Sam, Tel. (053) 631-1356

*Closing date, time and place:* 9 June 2010 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 017/2010.**

*Description of service:* Pabalelo Primary School (Frances Baard): Construction of new large ablution block.

*C.I.D.B. grading:* 3 GB or above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr J. Ou Tim, Tel. (053) 839-2119

Mr T. Mgijima, Tel. (053) 839-2299

Mr U. Sam, Tel. (053) 631-1356

*Closing date, time and place:* 18 June 2010 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 018/2010.**

*Description of service:* Groblershoop (Siyanda): Construction of new large ablution block.

*C.I.D.B. grading:* 3 GB or above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 and at Provincial Building, 31 Le Roux Street, Upington, 8800.

*Contact persons:* Mr R. Tsoai, Tel. (053) 839-2283  
Mr T. Mjijima, Tel. (053) 839-2299  
Mr T. Nyongwana, Tel. (054) 332-4473

*Closing date, time and place:* 18 June 2010 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Bid No.:** DRPW 019/2010.

*Description of service:* Sternham (Siyanda): Construction of a new large ablution block.

*C.I.D.B. grading:* 3 GB or above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 and at Provincial Building, 31 Le Roux Street, Upington, 8800.

*Contact persons:* Mr A. Erickson, Tel. (053) 839-2115  
Mr T. Mjijima, Tel. (053) 839-2299  
Mr T. Nyongwana, Tel. (054) 332-4473

*Closing date, time and place:* 9 June 2010 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

**Notes:**

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

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

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

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

All forms W2, NCT12 and NCP6.1A/B must be completed and signed.

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	CLOSING DATE	TIME	COMPANY AWARDED	CONTACT PERSON
ZNQ KN 920/09GAZ	Gloves Latex non-sterile powder free medium (3 800 boxes)	17-05-2010	11:00 am	Menties Trading	Mr M. D. Magadla
ZNQ KN 921/09GAZ	Gloves Latex non-sterile powder free small (3 800 boxes)	17-05-2010	11:00 am	Menties Trading	Mr M. D. Magadla
ZNQ KN 919/09GAZ	Gloves Latex non-sterile powder free large (3 800 boxes)	17-05-2010	11:00 am	Menties Trading	Mr M. D. Magadla
ZNQ KN 682/09GAZ	Birth right obstetric beds model number 35010 & 170010 (4 units)	17-05-2010	11:00 am	Duma Medical	Mr M. D. Magadla
ZNQ KN 935/09GAZ	Galvanised metal moping complete unit (trolley and gearpress (4 units)	17-05-2010	11:00 am	A1 Building	Mr M. D. Magadla

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

**SUPPLIES****PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ. 144/2010	Lease cost routers	Huge Telecom
ZNQ. 148/2010	Pest control services	Dynamic pest

**PROVINCE OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

BID No.	SUPPLY	CONTRACTOR
ZNB 3619/2009-H	Cleaning of buildings: East Griqualand and Usher Memorial Hospital	Yimina Trading Enterprise
ZNB 7945/2009-H	The supply of 6 multiparameter—ECG, NIBP, TEMP & SPO <sup>2</sup> for Grey's Hospital	Duomed CC
ZNB 7983/2009-H	The supply of Syphilis Rapid Test kits: Maternal and Neonatal Health	Mamlambo Trading CC

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 398 of 2009/2010	Block & bolts for sach feet	Orthomed
ZNQ 408 of 2009/2010	Stainless steel light duty prosthetic joints	Orthomed
ZNQ 411 of 2009/2010	Laminating resin with powder hardener	Ortholam

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME**

BID No.	DESCRIPTION	AWARDED BIDDER
ZNQ161.09/10-H	Supply of one (1) x bath, water, moulded plastic splint (Suspan) for Rietvlei Hospital	Mediotronics—KZN (Pty) Ltd
ZNQ160.09/10-H	Supply of one (1) x warmers—Blood/solution (electronic control) for Rietvlei Hospital	Smiths Medical South Africa (Pty) Ltd
ZNQ156.09/10-H	Supply of twenty-three (23) x aspirators—High vacuum pipeline suction unit for Rietvlei and Ngwelezana Hospitals	Dentquip S.A
ZNQ154.09/10-H	Supply of twenty-eight (28) x flow meters—Double oxygen for Rietvlei and Ngwelezana Hospitals	Medhold Medical (Pty) Ltd
ZNQ153.09/10-H	Supply of seven (7) x electrocardiographs—Multi channel with interpretation for Rietvlei and King George V Hospitals	Kwadube Medical (Pty) Ltd

**AGRICULTURAL RESEARCH COUNCIL (ARC)**

BID No.	DESCRIPTION	NAME OF BIDDER
ARC/025/11/08	Printing of production guidelines	Rock Creek Print
ARC/043/01/10	Provision of cleaning services	Masana Hygiene Services
ARC/053/02/10	Procurement of a tractor	Heyngrob Trading/BR Dienste
ARC/040/11/09	Supply and delivery of science journals	EBSCO

**SERVICES****DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	TOTAL POINTS ATTAINED	DATE AWARDED
1/8/5/2(011/09)	Rendering of standard cleaning services at the Department of Sport and Recreation South Africa, for a period of two years	Lebo and Katli Trading Solutions CC	R586,317.96	96.8%	18-02-2010

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

**SERVICES****KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 2283 T	The construction of Msunduzi River Pedestrian Bridge No. 3267	Erbacon/Competition JV

**DEPARTMENT OF TRANSPORT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
DOT/31/2009/MS	Appointment of a service provider for cleaning services and specialised sanitary care in respect of the Department's Occupation of Forum Building. <i>Contact person bid administration: Mr J. Mashinini/ Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/ 3920/3429</i>	Bontle ke Botho Facilities Management Services	R4 217 480,49 VAT inclusive

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNB 2536/09 T	Slurry sealing of roads	Various Contractors

**GAUTENG TOURISM AUTHORITY**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
Gauteng Tourism Authority—À GTA OR Tambo International Airport VIC	Upgrading of the GTA Visitor Information Centre at OR Tambo International Airport	Glock Management Services	—
Gauteng Tourism Authority—Travel Agency Services	Provision of travel agency services	BCD Travel Wings Naledi Corporate Travel FCM Travel Duma Travel First Travel	—

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME**

BID No.	DESCRIPTION	AWARDED BIDDER
ZNQ190.09/10-H	Three (3) year period contract for aerial photography of specified hospitals of the Department of Health: KwaZulu-Natal	Steve McCurrach, trading as Aierserv

**D. TENDER INVITATIONS CANCELLED**

ZNB 5768/2009-H ZNB 104/03/09 ZNB 743 E/2009/2010	ZNB 744 E/2009/2010 ZNB 745 E/2009/2010 UIF2/2010—Customer Care & Supervisory Skills
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**AGRICULTURAL RESEARCH COUNCIL**

Bidders are hereby notified of the cancellation of tenders as listed below. The tender specifications have been revised and will be re-advertised and replaced by Tender No. ARC/056/04/10

No.	BID No.	BID NAME
1.	ARC/044/02/10	Repairing irrigation canals and siphons for the Msinga Village in KwaZulu-Natal
2.	ARC/045/02/10	Fencing irrigation for the Msinga Village in KwaZulu-Natal
3.	ARC/046/02/10	Repairing irrigation canals and siphons for the Msinga Village in KwaZulu-Natal
4.	ARC/047/02/10	Fencing of crop and grazing land; parameter fencing for the Msinga Village in KwaZulu-Natal
5.	ARC/048/02/10	Supply of 20 (twenty) tractor package for the Msinga Village in KwaZulu-Natal
6.	ARC/049/02/10	Provide animal improvement programme for the Msinga Village in KwaZulu-Natal
7.	ARC/050/02/10	Provide land care interventions services for the Msinga Village in KwaZulu-Natal
8.	ARC/051/02/10	Provide cooperative development services for the Msinga Village in KwaZulu-Natal

**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**

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**Any complaints on the State Bidding system can be lodged with the Public Protector,  
ADV. 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](http://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  
Tel: (012) 337-2054/2179/3231

**Office hours:** 07:30–12:45 and 13:30–15:00  
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  
Tel. (021) 402-2076/7, Fax (021) 419-6086  
E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za)

**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

**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)  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

**5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mjijima  
Tel. (051) 400-8742/8754/8743/8745  
Fax (051) 400-8872

**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

**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  
Tel. (011) 713-6131, Fax (011) 403-8757,  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757

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

**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  
Tel. (053) 838-5273, Fax (053) 833-5232

**Office hours:** 07:30–12:45 and 13:30–16:00  
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  
Tel: (041) 408-2035/2033/2076  
Fax: (041) 487-2209/484-4919

**Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays

**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  
Tel. (047) 502-7076

**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14 at the counter.  
**NB:** Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.  
**Enquiries:** Ms Manala/Mr Josias Raphesu **Office hours:** 7:30–12:45 and 13:30–16:00  
 Tel: (012) 310-5043/5965, Fax: (012) 310-5915 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.  
**Please note: Cashiers will close at 15h00—Monday to Friday.**  
**Bid documents to be collected at Room 17.**  
**Enquiries:** Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00  
 Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays  
 Fax: (012) 323-0009/326-4442/334-8523
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Victor Malebye/Mr Alfred Sathekge/  
 Mrs Isabella Marumo **Office hours:** 07:15–16:00  
 Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111 Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Nicodemus Sekgothe/Ms Ursula Mathonsi/  
 Ms Livashni Surjbally **Office hours:** 07:15–16:00  
 Tel. (012) 336-7418/7378/7428, Fax (012) 325-6111 Mondays to Fridays
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- 95B** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/  
 Mrs Isabella Marumo **Office hours:** 07:15–16:00  
 Tel. (012) 336-8988/7418/6976, Fax (012) 325-6111 Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.  
**Enquiries:** Mr Badisa Motlathledi **Office hours:** 07:00–12:45 and 13:30–16:00  
 Tel. (018) 386-5203 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/  
 Mr J. Benjamin **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays  
 Fax (021) 483-2488
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck 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, Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.  
**Bidders to phone in advance to collect the bid documents.**  
**Enquiries:** Warrant Officer Tebogo Mooka **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel: (012) 684-2633, Fax: (012) 684-2442 Mondays to Fridays
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- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.  
**Enquiries:** Mr B. Stoffels/Mr A. Davids **Office hours:** 07:30–16:00  
 Tel: (021) 467-2759/2257, Fax: (021) 467-2996 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.  
**Enquiries:** Y. Cronje **Office hours:** 07:45–12:30 and 14:00–16:00  
 Tel: (012) 394-5762, E-mail: YCronje@thedti.gov.za Mondays to Fridays  
 E. Dennis  
 Tel: (012) 394-5539, E-mail: EDennis@thedti.gov.za
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria, or P.O. Box 2710, Pretoria, 0001; or deposited in the tender box at the reception.
- Enquiries:** Mr E. F. Buthelezi  
Tel: (012) 336-4003, Fax: (012) 336-4030
- Office hours:** 08:30–16:00  
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mdutyana (6th Floor)  
Tel. (021) 483-3208, Fax (021) 483-2551  
C. Geduld (6th Floor)  
Tel. (021) 483-3493, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street, entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Johan van Wyk/Mr X Vabaza  
Tel: (021) 483-4393/3689, Fax: (021) 483-2530 or  
086 662 4789
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 609** “Mhandzela yi sasela va nungu”, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.
- Enquiries:** J. Chilopo/C. Maluleke  
Tel. (012) 366-7014/7008, Fax. (012) 366-7157
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 646** Department of Labour: Laboria House, corner of Pniel and Compound Roads (entrance: Opposite Indian Centre), Kimberley; or Private Bag X5012, Kimberley, 8300; or deposited in the tender box opposite Indian Centre, street entrance, Department of Labour: Laboria House, corner of Pniel and Compound Roads, Kimberley.
- Please note:** The Department of Labour will accept no responsibility for bids that are late due to postal services.
- Enquiries:** Ms. Vicky Pretorius or Mr Essmann Fischer  
Tel. (053) 838-1511 or (053) 838-1508
- Office hours:** All hours: 24 hours  
Mondays to Fridays
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- 715** Department of International Relations and Cooperation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at main entrance or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** C. Shikwambana/T. Moswane  
Tel. (012) 301-8537/8538
- Office hours:** 08:00–12:45 and 13:30–16:00  
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, South Africa; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell  
Tel. (012) 334-0765, Fax (012) 334-0624,  
E-mail: charmainem@dplg.gov.za  
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays
- 
- 805** Department of Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid bos in foyer on the First Floor).
- Enquiries:** Mr A. Dalais/Ms P. Memela  
Tel. (033) 264-9500  
Fax (033) 342-1991/(033) 342-3904
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 805A** Department of Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid bos in foyer on the First Floor).
- Enquiries:** Mr A. Dalais/Ms M. Bhengu  
Tel. (033) 264-9500  
Fax (033) 342-1991/(033) 342-3904
- Office hours:** 07:30–16:00  
Mondays to Fridays

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**828** Department of Economic Development and Tourism, The Foyer, Departmental Office, Ground Floor (old Joshua Doore Building), 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.

*Submission of bids:* Sealed envelopes clearly marked with the relevant bid number and must be deposited at the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (old Loop Street), Pietermaritzburg, 3201.

**NB:** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that the proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

**Enquiries:**      *Technical enquiries:* Ms Sibusiso Khuzwayo  
Tel: (033) 341-3009  
E-mail: khuzwayosi@dact.kzntl.gov.za  
*Administrative enquiries:* Ms Lindiwe Maphumulo  
Tel: (033) 264-2700  
E-mail: maphumulol@kznded.gov.za  
Mr Nkosinathi Dlamini  
Tel: (033) 264-2737  
E-mail: dlamink@kznded.gov.za

**Office hours:**

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**829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

**Enquiries:**      Lorraine/Glenda  
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