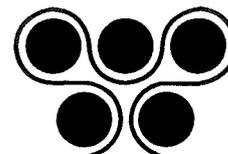


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

- The tariff for publication is R97.73 per cm and R2 443.22 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R39,32 per annum; Overseas—R45.99 per annum.

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

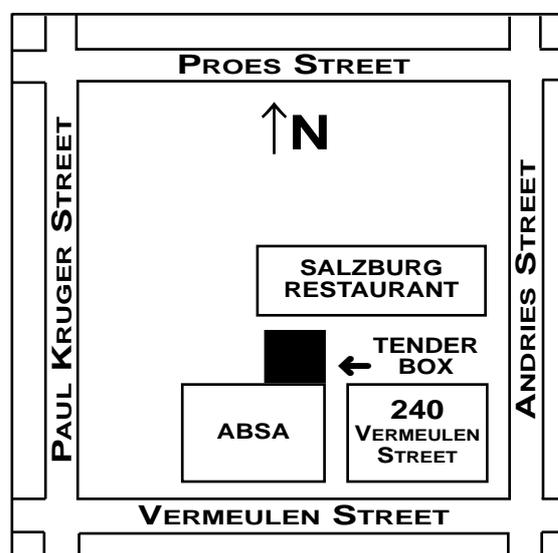
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 33	

SUPPLIES: GENERAL

Invitation for updating of the National Department of Human Settlements existing database for goods and services to the value of R500 000—application forms are available on the following website: www.dhs.gov.za under documents	Pretoria, Cape Town	VA 49/222 (1 of 2010)	Will follow	71	71
Supply and delivery of cement to Klipplaatdrid Weir, 30 km from Bothaville in the Free State Province. NB: Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622	Head Office	W 0129 WTE	2010-06-17	95A	95A
Supply and delivery of one (1) grader 11 000—13 600 kg motorised articulated according to Specification G.13. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is R30,00. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 5/2010	2010-06-18	265A	265A
Supply and delivery of one (1) Grader >13 600 kg motorised articulated—according to Specification G.14. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is R30,00. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 4/2010	2010-06-18	265A	265A
Supply and delivery of two (2) heavy duty three-axle water sprinkler truck: H/Stat pump: 9 001—12 000—according to Specification T.99/2. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is R30,00. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 6/2010	2010-06-18	265A	265A
Supply and delivery of one (1) hydraulic excavator: Crawler: 0.81–1.20 m ³ —according to Specification T.99/2. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is R30,00. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 7/2010	2010-06-18	265A	265A
Supply, installation and maintenance of video conferencing facility. <i>Compulsory briefing sessions:</i> Sandringham: 17 May 2010, 10h00, Reception, 1 Modderfontein Road, Sandringham, Johannesburg. Cape Town: 18 May 2010, 10h00, 1 Portswood Road, Green Point, Cape Town. Durban: 19 May 2010, 10h00, 149 Prince Street, Durban. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr A. Nkwana, Tel: (011) 885-5355	National Health Laboratory Service, Johannesburg, Cape Town, Durban	001/10-11	2010-05-21	900	900
Supply and installation of open plan furniture: Provincial Government Western Cape, for the period 1 August 2010 to 31 July 2010. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Ms C. K. de Klerk, Tel: (021) 483-5248	Cape Metropole	S 014/10	2010-06-17	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 33	
<p>Notice to potential bidders: Supply and delivery of surgical sutures and ligatures. Kindly note: The specification meeting date for RT302-2011MF has been moved from 25-05-2010 to 24-05-2010 at National Treasury, 240 Vermeulen Street, corner of Vermeulen and Andries Streets, Pretoria at 09h00, 1st Floor, Room 103. <i>Contact persons:</i> Simphiwe Mthombothi / Lungile Mavuso, Tel: (012) 315-5306 / (012) 315-5914. E-mail: Lungile.Mavuso@treasury.gov.za Simphiwe.Mthombothi@treasury.gov.za</p>	National Treasury	RT302-2011MF	—	1	1
<p>Advertising of vacancies in the print media. A compulsory briefing session will be held on Friday, 28 May 2010 at 10h00 am at 270 Maggs Street, Walthloo, Pretoria. <i>For more information, please contact:</i> Nico Masango, Tel: (012) 810-8338 (for bid procedures) and Wesane Hlongwane, Tel: (012) 810-8606 or 082 800 7151 (for technical information)</p>	Home Affairs: Head Office	DHA 04-2010	2010-06-14	1	1
<p>Supply and delivery of a bell loader (or equivalent) and a tractor for Dehaas situated in the Umkhanyakude District Municipality: KwaZulu-Natal. NB: 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 and Thabisile Mngadi, 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-KZN 7/1/6/3 (292) 3D	2010-06-14	805	805

SUPPLIES: MEDICAL

<p>Placement of haematology analyser in Canzibe Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Ms L. N. Mkwanti, Tel: (047) 756-8579</p>	National Health Laboratory Service: Coastal Region	008/10-11	2010-05-28	900	900
<p>Placement of haematology analyser in Zithulele Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> M. Roqo, Tel: (047) 575-9551</p>	National Health Laboratory Service: Coastal Region	009/10-11	2010-05-28	900	900
<p>Placement of coagulation analyser in Tshwane Academic Division. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr W. Ramushi, Tel: (012) 354-3854</p>	National Health Laboratory Service: Northern Region	015/10-11	2010-05-28	900	900
<p>Supply and delivery of small volume parenterals and insulin administration devices to the State, for the period ending 31 October 2011. Note: Please be advised that item RT297-08-14MF has been withdrawn from the bid. <i>Contact persons:</i> Brenda Mahlangu/Mthokozisi Ngcobo/Patiswa Mgcodo, Tel: (012) 315-5877/395-6698/315-5820</p>	National Treasury	RT297-1-2009MF	2010-05-31	1	1

SERVICES: BUILDING

<p>Repairs and renovations: Nurses Home: Prince Albert Hospital, Central Karoo. <i>Designated Grading:</i> 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Mpefu, 082 809 7287</p>	Central Karoo	G 04/10	2010-06-18	349	349
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 33	
Supply and installation of mobile laboratory, including electrical and plumbing fittings and site excavation at Helderberg Laboratory. <i>Compulsory site meeting:</i> 28 May 2010, 09h30, Reception, Helderberg Laboratory, corner of Hospital and Botavia Road, Somerset West. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5978	National Health Laboratory Service, Coastal Region	007/10-11	2010-06-08	900	900

SERVICES: CIVIL

Contract No. C814: The repair and reseal of Main Road 310 and Divisional Road 1487. A compulsory site visit/clarification meeting with representatives of the Employee/Engineer will take place at the Cape Winelands District Municipality Workshops, Voortrekker Road, Ceres on Thursday, 20 May 2010 at 10h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. Non-refundable deposit: R400,00. NB: The expiry date is 6 August 2010	Western Cape	C 814	2010-06-11	265	265
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

The Compensation Fund herewith invites bid for cleaning services to be provided at five identified sites, for a period of 36 months from the date of acceptance of tender, in accordance with the provided specifications and conditions. Tender must be collected no later than 2 March 2010. <i>Tender charge:</i> N/a. Compulsory briefing session will be held on 1 June 2010 at 10:00—12:00 at Compensation House. This bid will be evaluated in terms of: 90/10 point scoring system: <table border="1"> <tr> <td>Preference:</td> <td>Price:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>90</td> </tr> </table> <i>Contact details:</i> <i>Enquiries:</i> Ms M. Potgieter (Tenders), Tel: (012) 313-6308. <i>Functional:</i> Mr P. Naake, Tel: (012) 319-9426. Mr R. Sonyoka, Tel: (012) 319-9487	Preference:	Price:	Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Who is a female:	2 points	Persons with disability:	1 point	Other:	2 points	Total must equal:	10 points	Total must equal:	90	Compensation House	CSC 08/2010	2010-06-15	627	627
Preference:	Price:																				
Historically Disadvantaged Individuals (HDI):																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points																				
Who is a female:	2 points																				
Persons with disability:	1 point																				
Other:	2 points																				
Total must equal:	10 points																				
Total must equal:	90																				

SERVICES: GENERAL

Repair, maintenance and operation of water and sewer. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 4 CE or 3 CE (PE) or higher. This bid will be evaluated in terms of: 90/10 point scoring system: <table border="1"> <tr> <td>Preference:</td> <td></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>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Total</td> <td>100%</td> </tr> </table>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Price and quality weighting:		Functionality:	0% (of 90)	Price:	100% (of 90)	Total	100%	Zonderwater Prison	H 10/001	2010-05-28	2	2
Preference:																									
1. Historically Disadvantaged Individuals (HDI)																									
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																								
(b) Who is a female	2 points																								
(c) Persons with disability	1 point																								
Total	10 points																								
Price and quality weighting:																									
Functionality:	0% (of 90)																								
Price:	100% (of 90)																								
Total	100%																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 33	
<p>Compulsory site inspection: Prospective bidders to meet at Zonderwater Prison entrance gate on 21 May 2010 at 09h00. Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set. <i>Contact for bid information:</i> Pearl Mkansi, Tel: (012) 337-3231. General enquiries: Ms Papama Dalasile, Tel: (012) 337-2324/ 078 315 6077</p>					
<p>Correction re-invitation to register for pre-qualification on supplier database for Consulting Engineering services: It should be noted that ALL Consulting Engineering firms are invited to register their companies with the Branch: Provincial Roads and Transport Management of the Department of Transport and Public Works (Provincial Government of the Western Cape) for inclusion on a database which will be used to compile a panel and roster system for future assignments available from the Branch. NB: Closing date for registration is extended to Friday, 11 June 2010</p>	Western Cape	N/a	2010-06-11	265	265
<p>Replacement of a chiller and supply, deliver and installation of air-conditioners: Eben Donges Hospital: Worcester. <i>Designated Grading:</i> 2 ME or higher. Clarification meeting will be held on 26 May 2010 at 11h00 at the entrance of HRD Building. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr L. van Eeden, Cell: 083 641 5075</p>	Cape Winelands	S 016/10	2010-06-17	300	352
<p>Amendment of request for proposal: Bidders are hereby invited to submit proposals for: The appointment of Higher Education Institutions (HEI's) registered in terms of the Higher Education Act Section 54 (1) (c) for a roster as pre approved service providers (body shop). RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za, go to Vendors/Open "Tenders". <i>Briefing session is not compulsory, but highly recommended:</i> <i>Date:</i> 21 May 2010. <i>Time:</i> 10h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Technical enquiries:</i> Precious-Pearl Masedi, Tel: (011) 556-9057 or Precious-Pearl.Masedi@gauteng.gov.za / Hendrik Jaars, Tel: (011) 556-9000 or Hendrik.Jaars@gauteng.gov.za. <i>Administrative enquiries:</i> Pinky Nkosi, Tel: (011) 689-6266/Lana Willet, Tel: (011) 689-6489/Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Gauteng City Region Academy	GT/GCRA/29/2010	2010-06-11	323	323
<p>Provision and maintenance of hygiene items at Union Building, for a period of 24 months.</p>	Pretoria	PT 10/028	2010-06-15	63	63

This bid will be evaluated in terms of:

90/10 point scoring system:

Preference:	Price and quality/functionality:		
Historically Disadvantaged Individuals (HDI)			
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)
Who is a female:	2 points	Quality/Functionality:	30% (of 90)
Persons with disability:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 33																									
<p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Ms Lerato Choane, Tel: (012) 310-5018</p>																													
<p>Appointment of a service provider to manage the national anti-corruption hotline (NACH), for a period of 36 months.</p> <p><i>Compulsory info session:</i> 21-05-2010, 10h00, Room 177A at Commission House, cnr. Hamilton and Ziervogel Streets, Arcadia, 0083.</p> <p>Note: Failure to attend the compulsory info session will result your bid not being considered</p>	Office of the Public Service Commission	OPSC 001/10	2010-06-04	328	328																								
<p>Wynberg Military Base: Medical Health Units and Kritzingier Court: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A site inspection on 4 June 2010 at 10h00. Prospective tenderers to meet at Wynberg Military Base, Medical Health Units.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> PM: M. Carstens, Cell: 082 838 8818</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Cape Town	CPT: 2032/10	2010-06-17	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																												
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(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality:	0% Price: 100%																												
Total must equal: 100%																													

SERVICES: PROFESSIONAL

Appointment of a service provider to supply stationery and general consumable stock, for a period of two years.	Department of National Intelligence Agency	NIA/01/FA 43/10-11	2010-06-04	860	860
Appointment of three preferred service providers for the provision of travel services to Emia Customers utilising the Emia Group Schemes. Bid documents for this service, will be available as of 14 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 04/10-11	2010-06-04	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 33	
Computer Software License Project. Compulsory briefing session will be held on 31 May 2010 at ITAC at 10h00. Non-refundable amount of R100,00 is charged for a bid document	ITAC—Pretoria	01/2010/2011	2010-06-14	419	419
Appointment of a PSP: To render employee wellness services in the Department. NB: A compulsory briefing session will be held as follows: <i>Date:</i> 4 June 2009. <i>Time:</i> 10h00. <i>Venue:</i> DWA Head Office, Room 802, Manaka Continental Building, corner Visagie and Bosman Streets, Pretoria. <i>For technical information:</i> Ms A. Moabelo, Tel: (012) 336-7787. E-mail: moabeloa@dwaf.gov.za	DWA—Head Office	WP 10369	2010-06-15	95	95
Appointment of three travel agencies to facilitate and manage the DTI's travel and accommodation. Requirements for a period of 24 months. Bid documents for this service, will be available as of 14 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 05/10-11	2010-06-04	419	419
Invitation to tender for a forensic audit	FSB Offices	FSB 2010/006	2010-06-04	747	747
Invitation of bids for the appointment of a service provider for handling of energy, for a period of two years. A compulsory briefing session will be held on the 25th May 2010 at 09h00 at the Department of Energy, Travenna Campus, 4th Floor (corner of Meintjies and Schoeman Streets). Evaluation will be based on a 90/10 principle	DWA—Head Office	DOE/002/2010/11	2010-06-11	11A	11A
Invitation of bids for the appointment of a service provider for handling of recruitment and any other advertisement in the Department of Mineral Resources, for the period of two years. A compulsory briefing session will be held on the 26th May 2010 at 09h00 at the Department of Mineral Resources, Travenna Campus, 4th Floor (corner Schoeman and Meintjies Streets). Evaluation will be based on a 90/10 principle	Mineral Resources	DMR/001/2010/11	2010-06-11	11	11
Amendment of closing date: Appointment of a PSP: 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	2010-05-25	95B	95B

DISPOSALS: GENERAL

1. Provisioning of nursing services to the Department of Defence. 2. <i>Period of contract:</i> 1 July 2010 to 31 July 2012 with the option to terminate the contract after one year	1 Military Hospital (Gauteng) 2 Military Hospital (Cape Town) 3 Military Hospital (Bloemfontein)	SAMHS/NU R/B/001/10	2010-05-28	92	92
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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**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL**

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

SUPPLY:	Vac cannister dressing gel and granufoam, as per specification.
Quotation number:	ZNQ 1001 of 10/11.
Closing date:	26 May 2010.
Closing time:	11:00.
Contact person:	P. S. Govender, Tel. (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 460-5256.
SUPPLY:	Paupers burial, as per specification.
Quotation number:	ZNQ 24 of 10/11.
Closing date:	26 May 2010.
Closing time:	11:00.
Contact person:	Mr S. Dookan, Tel. (031) 242-6121.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 460-5256.

DEPARTMENT OF HEALTH**CATHERINE BOOTH HOSPITAL****QUOTATIONS 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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health: Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

- (vii) Bid documents must be deposited in the bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital: Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY:	CTG machine corometrics 170 series.
Specification:	Available at Stores Department.
Quotation number:	ZNQ 30/10-11.
Closing date:	24 May 2010.
Closing time:	11h00.
Contact person:	Mthokozeleni Mthembu.
Contact number:	(035) 474-8407 (Ext 159 or 133).
SUPPLY:	Pedal bins complete stainless steel, mirror finish with a waged top and bottom edges.
Specification:	Available at Stores Department.
Quotation number:	ZNQ 63/10-11.
Closing date:	24 May 2010.
Closing time:	11h00.
Contact person:	Mthokozeleni Mthembu.
Contact number:	(035) 474-8407 (Ext 159 or 133).

THE WHOLESALE AND RETAIL SETA (W&RSETA)

SUPPLIER DATABASE

(APRIL 2010—MARCH 2011)

INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE W&RSETA SUPPLIER DATABASE

In order to comply with the requirements of the Public Finance Management Act of 1999 (PFMA) and to ensure compliance with the Preferential Procurement Policy Framework Act of 2000 (PPPFA) and its regulations. The W&RSETA invites prospective suppliers and service providers to be listed to their Supplier Database. The purpose is to give all prospective suppliers and service providers an equal opportunity to submit quotations to supply goods and services to the W&RSETA's respective offices.

The categories and special submission requirements per category are available from the W&RSETA website: www.wrseta.org.za along with the standard application documentation to be completed.

Submissions requirements and closing date:

- All applications must be on the standard template.
- Detail submission requirements are contained in the application document.
- The front cover of the submission must clearly state the specific province for which the registration is applicable to.
- All submissions must be marked "2010/2011 Supplier Database", addressed to "The Executive Manager SCM" and a hard copy forwarded to W&RSETA House, 224 Witch-Hazel Avenue, Highveld Technopark, Centurion, 0046 by 11h00 on 7 June 2010.
- No e-mailed or faxed submissions will be accepted.

All enquiries with regard to submissions must be in writing and addressed to the Executive Manager SCM at procurement@wrseta.org.za or faxed to 086 506 7017 with the subject heading: PSD 2010/2011. No briefing sessions will be held at the W&RSETA reserves the right to conduct site visits where deemed necessary.

Submissions made after the date above may only be evaluated and listed during the next quarterly update.

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: Pest control services at Mahatma Gandhi Hospital, for a period of 12 months, as per specification.
 Bid number: ZNQ 312/10.
 Closing date: 2010-05-28.
 Closing time: 11:00.

SITE MEETING

Date: 2010-05-24.
 Time: 11:00.
 Enquiries regarding specification: Mr Bala Pillay, Tel: (031) 502-1719, Ext. 2102.
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL 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/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects 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) Quotation documents are available from Benedictine Provincial Hospital Stores, Department, Tel: (035) 831-7157. Fax: (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY: Basic Life Support as an International Course.
 Number of candidates: 10 (ten).
 Quotation number: ZNQ 01/2010-2011.
 Closing date: 2010-05-28.
 Closing time: 11:00.
 Contact person: Miss Z. C. Buthelezi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr E. S. Mncube, Tel: (035) 831-7182.

SUPPLY: Communication Skills Course/NQF Level 3-5.
 USID 119472: To accumulate 5 credits.
 Number of candidates: 20 (twenty).
 Topics: Accommodate audience & context needs in oral or signed communication.
 Group work, teamwork, during debates, discussions or negotiations as well as to maintain the conversation without deviating from the topic.
 Make your learners demonstrate how they can interact successfully with audience in oral Communication. Explain also the assessment criteria to ensure achievement of the above.

Teach your learners the strategies that capture and retain the interest of the audience and how to use those strategies.

Explain all the necessary assessment criteria used to ensure the achievement of specific outcome above.

Teach your learners to be able to identify and respond to manipulative use of the language.

NB: Please use the work-related scenarios to make it easy for your learners to participate in all the group/or class activities.

Quotation number: ZNQ 02/2010-2011.
 Closing date: 2010-05-28.
 Closing time: 11:00.
 Contact person: Miss Z. C. Buthelezi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr E. S. Mncube, Tel: (035) 831-7182.
 SUPPLY: Hygiene and Cleaning Skills Course NQF Level 1-2.
 USDID 243195: Credits 4.
 Number of candidates: 20 (twenty).

- Language preferred to delivery with (Isizulu).
- Identify customers in a cleaning services environment.
- Demonstrate an awareness of customer requirements in a cleaning services environment.
- Meet the requirement of customer in a cleaning services environment.
- Explain the critical-cross field outcomes.

NB: Ensure to use all the applicable assessment criteria attached to this unit standard, also demonstrate by using work related scenarios for you to obtain the satisfactory learners participation during the learning process.

Quotation number: ZNQ 03/2010-2011.
 Closing date: 2010-05-28.
 Closing time: 11:00.
 Contact person: Miss Z. C. Buthelezi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr E. S. Mncube, Tel: (035) 831-7182.
 SUPPLY: Disaster management.
 USID 251960: NQF Level 3 to accumulate 5 credits.
 Number of candidates: Two groups 10 (ten) from Salary Level 1-4 and 10 from Salary Level 5-8.

- Devine and explain concept related to disaster risk management.
- Describe and compare hazards and conditions of vulnerabilities in a specific environment.
- Identify local capacity to deal with hazards and vulnerabilities.

NB: Please use all the applicable assessment criteria to ensure that all the attached specific outcomes to this unit standard ID are achieved in full.

Quotation number: ZNQ 04/2010-2011.
 Closing date: 2010-05-28.
 Closing time: 11:00.
 Contact person: Miss Z. C. Buthelezi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr E. S. Mncube, Tel: (035) 831-7182.
 SUPPLY: Lead rubber aprons, single sided cross over at the back with fastening belts sizes Small, Medium, Large, X-L and XX-L light weight aprons.

Quotation number: ZNQ 05/2010-2011.
 Closing date: 2010-05-28.
 Closing time: 11:00.
 Contact person: Miss Z. C. Buthelezi, Tel: (035) 831-7062.
 Enquiries regarding specification: Miss Z. C. Buthelezi, Tel: (035) 831-7062.
 SUPPLY: Replacement of sewer lines (Benedictine Hospital).

Quotation number: ZNQ 06/2010-2011.
 Site inspection date: 2010-05-20.
 Site inspection time: 11:00.
 Venue: Sisters Lounge.
 Closing date: 2010-05-28.
 Closing time: 11:00.
 Contact person: Miss Z. C. Buthelezi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel: (035) 831-7048.

DEPARTMENT OF PUBLIC WORKS**REPUBLIC OF SOUTH AFRICA**

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

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

Bid/Tender No. DBN10/05/01

SAPS: Hibberdene: Desludging of septic tanks: 12 month term contract.

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

This bid/tender will be evaluated in terms of:

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

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

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

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

Closing date: 26 May 2010.

Business hours: 08h00–12h00 and 13:30–15h00.

Please be advised that only cash will be accepted when purchasing tender documents.

DEPARTMENT OF PUBLIC WORKS**REQUEST FOR BIDS: PROCUREMENT OF SERVICE PROVIDER FOR OUTDOOR ADVERTISING ON STATE OWNED BUILDINGS IN 11 REGIONS UNDER THE NATIONAL DEPARTMENT OF PUBLIC WORKS****TENDER No. HP10/018**

Interested companies with relevant skills, experience and empowerment profiles in the Outdoor Advertising Industry, registered with Outdoor Advertising Association or Advertising Association of South Africa are hereby invited to submit their Outdoor Advertising bids on national state-owned buildings under the custodianship of the National Department of Public Works (NDPW). This is a request for bids to solicit outdoor advertising on state owned properties.

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

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

Bid documents can be obtained from the 11NDPW Regional offices from Monday to Friday, between 08h00 and 15h00 as follows:

Bidders must tender in the following areas:

PROVINCE AND REGION	PHYSICAL AND POSTAL ADDRESS	ENQUIRIES
Western Cape Province under Cape Town Regional Office	Customs House, Room 941, Lower Heerengracht; Private Bag X9027, Cape Town, 8000	Ms Nyameka Makitshi Tel: (012) 337-2547/3315. E-mail: nyameka.makitshi@dpw.gov.za
North West Province under Mmabatho Regional Office	810 Albert Luthuli Road, Unit 3 (Private Bag X120), Mmabatho, 2735	
Limpopo Province under Polokwane Regional Office	Room G03, 78 Hans van Rensburg Street (Private Bag X9469), Polokwane, 0700	
Mpumalanga Province under Nelspruit Regional Office	30 Brown Street, Nedbank Centre, 9th Floor (Private Bag 11280), Nelspruit, 1200	
KwaZulu-Natal Province under Durban Regional Office	Corner Aliwal and West Streets (Private Bag X54315), Durban, 4000	
Eastern Cape Province under Port Elizabeth Regional Office	Room 294-295, 2nd Floor, Eben Donges Building, corner Hancock and Roberts Streets, North End; Private Bag X3913, Port Elizabeth, 6056	

PROVINCE AND REGION	PHYSICAL AND POSTAL ADDRESS	ENQUIRIES
Eastern Cape Province under Mthatha Regional Office	PRD 2 Building, 5th floor, Sutherland Street (Private Bag X5007), Umtata, 5007	
Northern Cape under Kimberley Regional Office	Old Magistrate Court, 21-23 Market Square, New Entrance Hall (Private Bag X5002), Kimberley, 8300	
Gauteng Province under Johannesburg Regional Office	Mineralia Building, cnr De Korte and De Beers, Braamfontein; Private Bag X51, Braamfontein, 2017	
Gauteng Province under Pretoria Regional Office	AVN Building, cnr. Andries and Skinner Street; Private Bag X890, Pretoria, 0001	
Free State under Bloemfontein Regional	Civilia Building, 14 Elizabeth Street, Bloemfontein; Private Bag X20605, Bloemfontein, 9300	

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY NORTHERN NATAL

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* (034) 212-1211, for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Contractors will be required to produce a copy of a valid Tax Certificate before issued with tender documents.
- (viii) Quotation documents are available from Regional Laundry Northern Natal, Watt Road, Avon Industrial Site, Dundee, 3000. Tel: (034) 212-3161. Fax: (034) 212-1211.

SUPPLY: 2 x rubber membrane P/N 30493-3 for Voss Tunnel Washer.
 Bid number: ZNQ 18/2010.
 Closing date: 21 May 2010.
 Closing time: 11h00.
 Contact person: Mrs A. S. Bhartu, Tel: (034) 212-3161.

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

Tenders are invited for Established Contractors, experienced in roadworks in joint venture with one Emerging Contractor for The Construction of Layerworks, Slip Remediation and Ancillary Works on Main Road 100, Ndwedwe (km 25 980 to km 28 700). The Established Contractor partner to the Joint Venture shall be registered in a CIDB contractor grading designation of 7CE or higher. The Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in a CIDB contractor grading designation of 6CE or higher. Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partner must also be registered with the Department of Transport as an Emerging Contractor T within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

- (i) **Please note:** Tender requests can be made *via* facsimile *viz* (033) 355-8091, for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender 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 tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The tender box is situated in the foyer Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The construction of layerworks, slip remediation and ancillary works on Main Road 100, Ndwedwe (km 25,980 to km 28 700).
Tender number:	ZNT 2925 T.
Time:	11h00.
Closing date:	22 June 2010.
Tender document available from:	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 20 May 2010. (Documents will not be available at the compulsory clarification meeting).
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Date:	Thursday, 3 June 2010.
Time:	11h00.
Venue:	Tenderers are to meet at the Emcakwene Site Camp on Main Road 100, Ndwedwe (km 25 000).
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Ms S. Mhlongo, Tel: (033) 355-0577. Fax: (033) 345-7573. Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	Repertitioning of open plan at ABSA Building, Richards Bay.
Bid number:	ZNTU 00298 W.
Closing date:	10 June 2010.
Time:	11:00.
Technical enquiries:	Mr Frans van der Walt, Tel: (035) 753-4184/5.
CIDB Contractor Grading/Designation:	3 GB or higher.
Compulsory site inspection (Yes):	25 May 2010.
Time:	10:00.
Venue:	On site.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.

Administrative enquiries: Mr M. S. Mchunu/Miss S. S. Mbatha, Tel. (035) 874-3374/3353.

Closing of tender: KwaZulu-Natal Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Note: Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

All interested bidders must be registered on the Provincial Suppliers Database. Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

MINING QUALIFICATIONS AUTHORITY

INVITATION TO TENDER

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

IMPLEMENTATION OF THE ORGANISING FRAMEWORK FOR OCCUPATIONS (OFO)

MQA/02/10-11 The Mining Qualifications Authority (MQA) wishes to appoint a service provider to assist with the implementation of the Organising Framework for Occupations (OFO) within the sector, as well as occupational profiling and skills audit.

Tender documents can be collected from the MQA Office, 4th Floor, Union, Corporation Building, 74-78 Marshall Street, Marshalltown, as from Monday, 17 May 2010.

Documents can also be downloaded from www.mqa.org.za/tenders or requested via e-mail.

Please note: There will be a compulsory briefing session from 10h00 am to 12h00 pm on Wednesday, 26 May 2010, in the Base Metal Boardroom of the MQA.

The closing date for submissions of proposals is: Friday, 18 June 2010 at 11:00 am.

Late submissions will not be accepted.

All queries must be sent via e-mail.

Enquiries: Mr Ben Matima. E-mail: BenM@mqa.org.za

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

RETRACTION/RECALL OF BID

DESCRIPTION:	Supply of ten (10) nebuliser for Hlabisa Hospital.
Bid number:	ZNQ 155.09/10-H.
Enquiries regarding retraction:	Mr K. Pillay, Tel: (033) 341-7069.
DESCRIPTION:	Supply of twelve (12) public seating stainless steel for Ngwelezana Hospital.
Bid number:	ZNQ 170.09/10-H.
Enquiries regarding retraction:	Mr K. Pillay, Tel: (033) 341-7069.

DEPARTMENT OF SOCIAL DEVELOPMENT

CANCELLATION OF BIDS

1. The Department of Social Development is hereby cancelling all the bids that were advertised on the 11th July 2009, starting from **ZNB 01/2009/10SD** to **ZNB 0203/2009/10SD**.

2. The services were as follows:

- Provision of security services.
- Provision of cleaning of buildings and maintenance of gardens and grounds.
- Provision of catering services.
- Events Logistics Management.

3. It is with great regret that the Department has taken this resolution, but it was taken after exploring all available alternatives and it became clear that cancellation was the only realistic alternative under circumstances.

DEPARTMENT OF HEALTH

STANGER 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, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid 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) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or e-mailing, from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Streets, Stanger. Tel: (032) 437-6000. Fax: (032) 551-2479.
- (ix) This office will not fax or e-mail bid documents.

SUPPLY:	Swabs taped sterile, 370 x 450 x 6 ply.
Quotation number:	ZNB 03/10/11.
Closing date	2010-05-25.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: N95 mask.
 Quotation number: ZNB 04/10/11.
 Closing date: 2010-05-25.
 Closing time: 11:00.
 Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) 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 of N95 particulate filter respirator and surgical mask (6 months contract).
 Quotation number: ZNQ 123/2010/11.
 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: 100 pkts of plastic bag clear 40 micron, size 350 x 400 mm (6 months contract).
 Quotation number: ZNQ 124/2010/11.
 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: 500 pkts of plastic bag yellow 100 micron, 90 lt pkts of 50 (6 months contract).
 Quotation number: ZNQ 125/2010/11.
 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 bag clear 50 micron, 90 lt pkts of 50 (6 months contract).
 Quotation number: ZNQ 126/2010/11.
 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: 400 lt all purpose detergent liquid 5 lt.
 Quotation number: ZNQ 127/2010/11.
 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of closing date extension

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 787/2009	Provision of Close Circuit Television (CCTV). The closing date has been extended to 28 May 2010 at 11h00 am	Friday, 28 May 2010 at 11h00 am

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER WHO WILL ENHANCE THE CENTRAL NUMBERING DATABASE APPLICATION FOR THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA), FOR A PERIOD OF FOUR (4) MONTHS ON THE 90/10 PPPFA

BID No. ICASA 07/2010

Hard copies of the bid document will be available on 14 May 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

Contact person: Mr Fhatuwani Matshili

Office hours: 08:30–16h30 (Monday to Friday)

Tel: (011) 566-3103

Fax: (011) 566-3104

E-mail: fmatshili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 9 June 2010 and not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

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

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

DEPARTMENT OF DEFENCE

CHANGES TO INFORMATION ON ADDRESS

371 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

Enquiries: Bid Dispatch Office
Tel. (012) 684-2172/2380, Fax (012) 684-2591

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

Major B. QABAKA, Secretary for Defence: Director General.

DEPARTMENT OF ARTS AND CULTURE**PROVINCE OF KWAZULU-NATAL**

INVITATION TO TENDER

TENDER No. DAC 003/1011**PROVISION OF TRAVEL MANAGEMENT SERVICES FOR THE KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE**

Tenders are hereby invited from suitable service providers to provide travel management services for the KwaZulu-Natal Department of Arts and Culture, for the period of three years.

The services include the following:

- Arrangement of air travel
- Arrangement of accommodation
- Arrangement of car rental/hire
- Provision of support service (e.g. Conferences)

A compulsory tender briefing will be held on Tuesday, 18 May 2010 at Library Services, 230 Prince Alfred Street, Pietermaritzburg, KwaZulu-Natal at 11 o'clock.

Tender documents will be obtainable at the compulsory site inspection on payment of a non-refundable deposit of R100 per document. Cheques must be paid payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Information required:

- Original SARS Tax Clearance Certificate with tenders
- Proof of registrations with Association of South African Travel Agents.
- This tender targets functionality, affirmable business enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed "**Tender No. DAC 003/1011: Provision of travel management services**" 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, 4 June 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: Bheki Mbanjwa. Tel: (033) 264-3450 or 071 854 0520.

C. N. Khumalo, The Head of Department.

DEPARTMENT OF PUBLIC WORKS**PROVINCE OF KWAZULU-NATAL****THE KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS INVITES BIDS FOR THE RENDERING OF STANDARD DOMESTIC CLEANING AND DAY-TO-DAY MAINTENANCE SERVICES AT THE DEPARTMENT OF WORKS, HEAD OFFICE, FEDSURE HOUSE, CHURCH STREET, PIETERMARITZBURG****BID No. 01/10/11**

Suitably qualified and experienced service providers are requested to submit bids for the rendering of Standard Domestic Cleaning and Day-to-Day Maintenance services at the Department of Works: Head Office, Fedsure House, Church Street, Pietermaritzburg.

Bids will be evaluated in terms of the applicable procurement legislation, 90/20 preference point system.

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

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

Date: 27 May 2010. *Time:* 11h00 am. *Venue:* KwaZulu-Natal Department of Public Works: Head Office, 191 Prince Alfred Street, 4th Floor, Boardroom.

Closing date and time: **11 June 2010 at 11h00 am.**

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

All technical enquiries may be directed to: Mr G. G. Dalmini, Tel: (033) 897-6300.

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

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

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

The Department of Public Works invites quotations for the supply, rental and installation of multifunctional photocopiers.

QUOTATION No. ZNT 06/09/10

Suitably qualified and experienced service providers are invited to submit quotations to the Department of Public Works, Head Office for the supply, installation and the delivery of multifunctional photocopiers.

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

Closing date and time: 11 June 2010 at 11h00 am.

Enquiries relating to the bid document may be directed to: Ms N. Mabaso, Tel: (033) 355-5563.

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

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

B. RESULTS OF TENDER INVITATIONS

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

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 1235 of 09/10	PFR 95/TB Duck Bill Masks (12 months)	Kimberly Clark

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 409 of 2009/10	Modular polycentric knee joints	Prosthetic Suppliers

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**GAUTENG DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/52/2009	Cleaning services at the Medical Depot Auckland Park, for a period of two years	Meticulous Contract Services (Pty) Ltd	R1 660 680,00	1 June 2010	Two years

DEPARTMENT OF SPORT AND RECREATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	TOTAL POINTS ATTAINED	DATE AWARDED
1/8/5/2(004/09)	Design of an organisational structure of the Department of Sport and Recreation, South Africa	Work Dynamics (Pty) Ltd	R586 950,00	92,9%	16-10-2009
1/8/5/2(006/09)	Appointment of a service provider to provide internal audit services on a co-source 2009-2010 for Sport and Recreation South Africa	Ernst & Young JV Xabiso Consulting	R1 300 843,00	94,2%	09-12-2009

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	TOTAL POINTS ATTAINED	DATE AWARDED
1/8/5/2(010/09)	Appointment of a company to supply and deliver Sport Training Systems (gym equipment)	Matitsa CC	R2 521 942,00	95%	28-01-2010

SOUTH AFRICAN POLICE SERVICE

TENDER No.	PLACE	RESULT OF BID FOR	BID CLOSED ON	AWARDED TO	DURATION	PREFERENTIAL POINTS
19-1-9-1-66TD (09)	Pretoria	Rendering of deep-clean, microbial fogging and pest control services to the SAPS Forensic Science Laboratory, for a two (2) year period	2009-11-10	Futha Pest Control Services	2010-04-08 till 2010-04-07	HDI: 2.5

DEPARTMENT OF WATER AFFAIRS

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS
WP 10325 (Northern Cluster)	Appointment of a professional service provider for the development of water supply and drought operating rules for stand-alone dams/schemes typical for rural/small municipal setups—Northern Cluster	WR Nyabeze and Associates	R2 211 369,46	HDI Equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP 10325 (Eastern Cluster)	Appointment of a professional service provider for the development of water supply and drought operating rules for stand-alone dams/schemes typical for rural/small municipal setups—Eastern Cluster	BKS in association with SWECO International AB	R3 005 229,00	HDI Equity ownership: 52% Women equity ownership: 11.1% Disability: 0,1%
WP 10317	Appointment of a professional service provider for feasibility study augmentation of the Lusikiski Regional Water Supply Scheme	BKS, Africa Geo-Environmental Services (AGES SA), Kariwa Project Engineers, Scherman Colloty and Urban-Econ (Mpumalanga)	R11 991 688,00	HDI Equity ownership: 44.17% Women equity ownership: 20.79% Disability: 0%
WP 10260	Appointment of a professional service provider to carry out the external review of the high confidence groundwater reserve determination study in the Mvoti to Mzimkulu Water Management Area	SRK Consulting	R1 122 900,00	HDI Equity ownership: 12.46% Women equity ownership: 10.09% Disability: 0%
WP 10261	Appointment of a professional service provider for the high confidence groundwater reserve determination study in the Mzimvubu to Keiskamma Water Management Area	Umvoto Africa/Aurecon SA Joint Venture TG Bay Technologies	R2 646 264,90	HDI Equity ownership: 65% Women equity ownership: 65% Disability: 0%
WP 10325 (Central Cluster)	Appointment of a professional service provider for the development of water supply and drought operating rules for stand-alone dams/schemes typical for rural/small municipal setups—Central Cluster	WRP Consulting/ DMM Development Consultants/Hydrosol	R4 499 802,00	HDI Equity ownership: 33% Women equity ownership: 18.4% Disability: 0%

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS
WP 10325 (Southern Cluster)	Appointment of a professional service provider for the development of water supply and drought operating rules for stand-alone dams/schemes typical for rural/small municipal setups—Southern Cluster	WFA Water Resources/ Golder Associates	R5 028 061,28	HDI Equity ownership: 0% Women equity ownership: 80% Disability: 0%

GAUTENG TREASURY

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/DFEA/72/ 2009	For the printing, packaging and delivering of budget statements, main budget documents and adjustment budget statements	Shereno Printers Okusha Designs	R662 000,00 R747 133,20	January 2010	Two years

OFFICE OF THE PUBLIC SERVICE COMMISSION

BID No.	DESCRIPTION	SERVICE PROVIDER	CONTRACT AMOUNT	DATE AWARDED
OPSC 004/09	Appointment of a service provider to render cleaning services for the Office of the Public Service Commission (OPSC), Commission House, for a period of 24 months	Amelia Women Project	R438 832,00	16 April 2010

DEPARTMENT OF HOME AFFAIRS

DESCRIPTION OF SERVICE	PRICE (VAT Incl.)	PERIOD	PREF POINTS CLAIMED FOR HDI's	NAME OF BIDDER
Provisioning of physical security services in offices of the Department of Home Affairs in Gauteng	R2 819 254,25 p.m.	36 months	3.6	Best Secure Guarding
Provisioning of physical security services in offices of the Department of Home Affairs in Northern Cape and Western Cape	R420 027,57 p.m. R171 381 48 p.m.	36 months	6.07	Chippa Protection Services
Provisioning of physical security services in offices of the Department of Home Affairs in Eastern Cape	R1 294 714,80 p.m.	36 months	6	Eastern Guard Security
Provisioning of physical security services in offices of the Department of Home Affairs in Limpopo and North West	R420 119,86 p.m. R505 612,52 p.m.	36 months	6	Mafoko Security Patrols
Provisioning of physical security services in offices of the Department of Home Affairs in Mpumalanga	R988 501,88 p.m.	36 months	6.02	Sidas Security Guards
Provisioning of physical security services in offices of the Department of Home Affairs in Free State and KwaZulu-Natal	R596 743,76 p.m. R1 978 170,43 p.m.	36 months	6.05	Ulwazi Protection Services

DEPARTMENT OF TRANSPORT

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DOT/27/2009/PT	Appointment of service provider/providers to manage the implementation of the Department of Transport's electronic/automated fare collection regulations and national data structure over a period of two years	Techso (Pty) Ltd	R4 785 123,55

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/30/2009/IP&IC	Appointment of service provider/providers for the development of rural transport business plan for nine flagship projects	Aganang Consulting Engineers	R1 200 000,00
DOT/30/2009/IP&IC	Appointment of service provider/providers for the development of rural transport business plan for nine flagship projects	Arcus Gibb	R1 200 000,00
DOT/30/2009/IP&IC	Appointment of service provider/providers for the development of rural transport business plan for nine flagship projects	Aurecon	R1 200 000,00
DOT/30/2009/IP&IC	Appointment of service provider/providers for the development of rural transport business plan for nine flagship projects	Tsinde Investment Holdings	R1 200 000,00
DOT/30/2009/IP&IC	Appointment of service provider/providers for the development of rural transport business plan for nine flagship projects	Central Bridge Trading	R1 200 000,00

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	SERVICE	BIDDER
ZNT 7643 W	Department of Health: Ngwelezane Hospital: Refurbishment of reservoirs, pump house and related house	East Coast Irrigation

D. TENDER INVITATIONS CANCELLED

19/1/9/1/114 TR(08) 19/1/9/1/113 TR(08) HSRC/05/2009/10	19/1/9/1/68 TD (09) WP 10262
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

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

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- 11** Department of Mineral Resources, 70 Meintjies Street, Sunnyside, 0002; Private Bag X19, Arcadia.
Enquiries: Mr Tlangelani Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 317-8702, Fax. (012) 320-7370 Mondays to Fridays
 E-mail: Tlangelani.baloyi@dme.gov.za
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- 11A** Director General: Department of Energy, 70 Meintjies Street, Sunnyside, 0002; Private Bag X19, Arcadia.
Enquiries: Mr Tlangelani Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 317-8702, Fax. (012) 320-7370 Mondays to Fridays
 E-mail: Tlangelani.baloyi@dme.gov.za
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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 G014 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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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: Ms M. Hitge/Ms P. van Aarde/Mr M. Camag **Office hours:** 07:30–16:00
 Tel. (012) 421-1355/1314/1592, Fax: (012) 421-1438 Mondays to Fridays
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- 92** Department of Defence: The Office of the Surgeon General, Jochemus Road, 1st Floor, Room 149, Katzenellenbogen Building (next to Kloof Hospital), Erasmus Kloof, Kasteel Park; or Private Bag X102, Centurion, 0046.
Enquiries: Major R. P. Konopi-Motloung **Office hours:** Mondays to Friday
 Tel. (012) 367-9118/9128, Fax: (012) 367-9203 08:00–16:00
 Cell: 072 594 6509/084 / 084 462 7624
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Ms Ursula Mathonsi/Ms Livashni Surjbally **Office hours:** 07:15–16:00
 Tel. (012) 336-7378/7428, Fax (012) 325-6111 Mondays to Fridays
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- 95A** 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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- 95B** 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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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8000.
Enquiries: Mr J. Tippoo **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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- 265A** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: M. M. Subailey **Office hours:** 07:30–16:00
 Tel: (021) 483-2400, Fax: (021) 483-2236 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N. Nabe/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

323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

328 Public Service Commission, 1st Floor, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria, 0083; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the reception, Commission House, cnr. Hamilton ad Ziervogel Streets, Arcadia, as from **14-05-2010**.

Enquiries: Mr Vuma Gqalane **Office hours:** 08:00–16:00
Tel. (012) 325-1067, Fax: (086) 579-5248
E-mail: vumag@opsc.gov.za

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/ **Office hours:** 08:00–12:00 and 13:30–15:00
Mr J. Benjamin Mondays to Fridays
Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488

352 Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/ **Office hours:** 08:00–12:00 and 13:30–15:00
Mr J. Benjamin Mondays to Fridays
Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488

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

601 International Trade Administration Commission of South Africa (ITAC), the DTI Campus, Ground Floor, Block E, 77 Meintjies Street, Sunnyside, Pretoria; or postal address Private Bag X753, Pretoria, 0002, or deposited in the tender box at Ground Floor, Block E, DTI Campus.

Enquiries: Mr Gregory Lekoma **Office hours:** 7:45–16:15
Tel. (012) 394-3700, Fax (012) 394-4700 Mondays to Fridays

627 Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.

Enquiries: Ms M. Potgieter **Office hours:** 07:30–16:00
Tel. (012) 313-6308 Mondays to Fridays

747 The CFO's Office—Hand Collections only.

Financial Services Board, River Walk Office Park, Block B41, Matroosberg, Ashlea Gardens Extension 6, Pretoria; P.O. Box 35655, Menlo Park, 0102; or tender box at Ashlea Garden, River Walk Office.

Enquiries: Dawood Seedat **Office hours:** 08h00–17h00
Tel. (012) 422-2841 Mondays to Fridays
Fax (012) 346-5624

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 M. Bhengu **Office hours:** 07:30–16:00
Tel. (033) 264-9500 Mondays to Fridays
Fax (033) 342-1991/(033) 342-3904

860 National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.

Enquiries: Ms N. Thwala **Office hours:** 07h30–16h00
Tel. (012) 426-2331, Fax. (012) 427-4147 Mondays to Fridays
E-mail: Nthwala@nia.gov.za

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

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

Enquiries: Marietjie Taylor

Tel: (011) 386-6165, Fax: (011) 386-6303

Office hours: 09:00–15:00

Mondays to Fridays
