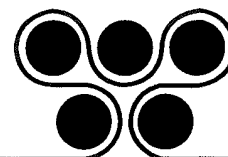


## INDEX

	<i>Page No.</i>
Instructions .....	8
<b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▶ SUPPLIES: GENERAL .....	11
▶ SUPPLIES: MEDICAL .....	11
▶ SUPPLIES: PERISHABLE PROVISIONS .....	12
▶ SUPPLIES: STATIONERY/PRINTING .....	12
▶ SERVICES: BUILDING .....	12
▶ SERVICES: CIVIL .....	12
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	13
▶ SERVICES: GENERAL .....	14
▶ SERVICES: PROFESSIONAL .....	18
▶ DISPOSALS: GENERAL .....	21
<b>SPECIAL ADVERTISEMENTS</b> .....	22
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	38
▶ SERVICES.....	41
<b>C. BID INVITATIONS FINALISED</b> .....	41
<b>D. BID INVITATIONS CANCELLED</b> .....	41
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	42
Annexure 2: Important announcement to all departments concerned .....	47
Annexure 3: Subscription .....	48



# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost: (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**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

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

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

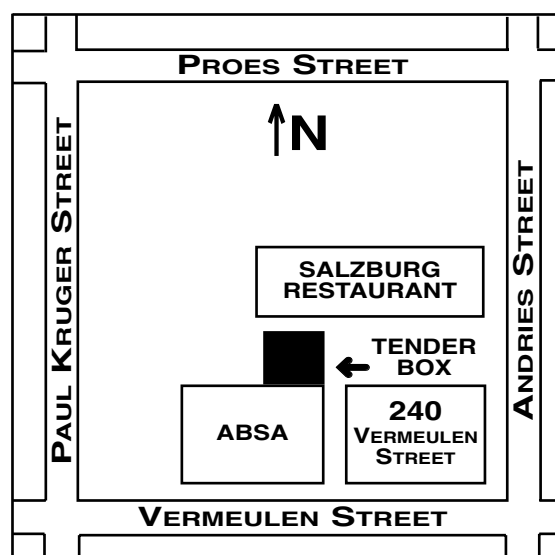
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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





## **IMPORTANT NOTICE**

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

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

*AND*

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

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

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 42	

**SUPPLIES: GENERAL**

Supply and delivery of paper, tabulating machine, continuous flat fold, 3 ply paper. Sample is available for viewing at Central Procurement Service Centre. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/G/660/09	2010-06-15	371	371
Supply and delivery of paper, tabulating machine, continuous flat fold, 2 ply paper. Sample is available for viewing at Central Procurement Service Centre. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/G/661/09	2010-06-14	371	371
Supply and delivery of evidence sealing bags, self adhesive labels and security seals to the SAPS, for a two (2) year period. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q 19/1/9/1/83 TD (09)	2010-06-22	110	110
Supply and delivery of mattresses high density form with tick cover. <i>Quantity:</i> 2 200. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	DOD Main Ordinance Depot, Bloemfontein	CPSC/B/G/054/10	2010-06-22	371	371
Supply and delivery of various tents. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	13 Provost Company, Thaba Tshwane	CPSC/B/G/006/10	2010-06-17	371	371
Supply and delivery of toilet paper, paper towels, facial tissues, paper serviettes, disposable wipes, dressing towels, draw sheets, medical underpads, baby and adult diapers and incontinence pads to the State, for the period 1 September 2010 to 31 August 2012. <i>A bid information session will take place:</i> <i>Date:</i> 4 June 2010. <i>Time:</i> 10h00. <i>Venue:</i> Room 0103, 1st Floor, 240 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria. <i>Contact details:</i> Mesele Thulare, Tel: (012) 315-5370; Waseela Ebrahim, Tel: (012) 315-5622	National	RT14-2010R	2010-06-21	1	1
Manufacture, Supply and Distribution of Special Number Plates for motor vehicles in the Western Cape Province. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 134/2010	2010-06-18	265A	265A

**SUPPLIES: MEDICAL**

Placement of TB staining instrument in Pretoria West Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr A. Makuraj, Tel: (012) 567-2565	National Health Laboratory Service, Northern Region	017/10-11	2010-06-04	900	900
Placement of TB staining instrument in Mamelodi Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr A. Makuraj, Tel: (012) 567-2565	National Health Laboratory Service, Northern Region	018/09-10	2010-06-04	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of coal peas washed Grade B	East London Correctional Centre	ELB 1/2010	2010-06-21	219	219
Supply and delivery of coal peas washed Grade B	Mdantsane Correctional Centre	ELB 2/2010	2010-06-21	219	219

**SUPPLIES: STATIONERY/PRINTING**

Manufacturing, supplying and distribution of Diaries 2011. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-D 2010/02	2010-06-22	64	64
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**SERVICES: BUILDING**

Installation of extraction of UVGI lighting, ward garlic, Nelspoort Hospital. <b>Designated Grading:</b> 2 ME or higher. A non-refundable deposit of R50,00 per set is payable. <b>Technical information:</b> Mr W. de Villiers, Cell: 082 677 6769	Central Karoo	G 05/10	2010-06-23	349	349
Department of Correctional Services: Zonderwater Prison: Upgrading and Expansion of Board Facilities. It is estimated that tenders should have a CIDB contractor grading designation of 4GB or 4GB* or higher. It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.  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: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)  A compulsory site inspection on the 31-05-2010 at 13h00. Prospective bidders/tenderers to meet at Zonderwater Prison, Cullinan. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <b>Contact for bid information:</b> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965. <b>General enquiries:</b> Project leader: Brian Ndanganeni, Tel: (012) 337-3487, Cell: 079 511 8009	Pretoria, Zonderwater Prison	PT10/029	2010-06-22	63	63

**SERVICES: CIVIL**

<b>Contract No. C 806.1</b> Reseal of RT 33/2 Brandwag Heights (km 15,61) to eight bells (km 24,75) and Kruispad (km 50,00) to Oudtshoorn (km 74,75). A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Eden District Municipality Workshop Training Centre, Voortrekker Road, Oudtshoorn on Thursday, 3 June 2010, starting at 10h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. <b>Non-refundable deposit:</b> R400,00. <b>Expiry date:</b> 13 August 2010	Western Cape	C 806.1	2010-06-18	265	265
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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 42	
<p><b>Contract No. C 901</b>  Reseal of TR 31/1 (km 1,3 to km 13,7) and reconstruction of DR 1400 (km 20,0 to km 21,2).  A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Parish Hall, NG Church, Worcester East, 5 Durban Street, Worcester, on Tuesday, 1 June 2010, starting at 10h00.  Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher.  <i>Non-refundable deposit: R400,00.</i>  <i>Expiry date: 13 August 2010</i></p>	Western Cape	C 901	2010-06-18	265	265

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Rendering of a security service to Construction North various projects in the Limpopo Province, for a period of 24 months. A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of bid documents.  <i>Compulsory 2 day site inspection meetings are scheduled:</i>  <i>Venue: Levubu Stores Offices. Date: 7 June 2010. Time: 10h00; and</i>  <i>Venue: Tzaneen Stores Offices. Date: 8 June 2010. Time: 10h00.</i>  <i>For technical information: Mr Johan Boshoff. Cell: 072 310 6557</i></p>	Limpopo Province	W 0133-WTE	2010-06-17	95C	95C
<p><b>Advertisement of bid:</b>  Rendering of security guarding services.  A compulsory site inspection will be held on 17-06-2010 or 18-06-2010 at 11h00 at City Forum Building, 114 corner Vermeulen and Schubart Streets, Pretoria.  Bid documents can be obtained from: OMB Building, 47 corner Schoeman and Potgieter Street, Pretoria.  The bid documents can be obtained at R50,00.  Bids will be opened in public on the closing date at 11h00.  <i>Enquiries: Mr V. Jakavula, Tel: (012) 423-1400</i></p>	Independent Complaints Directorate, City Forum Building, 114 Vermeulen Street, Pretoria	ICD 002/2010	2010-06-25	864	864
<p><b>Specifications:</b>  Specifications for the rendering of security services to GCIS Midtown Building 356, cnr Vermeulen and Prinsloo Streets, Pretoria, as well as One Floor at Hamilton Forum, 140 Hamilton Street, Arcadia, Pretoria.  <i>Bidders should note that there will be a compulsory briefing session:</i>  <i>Date: 5 June 2010. Time: 10:00 to 12:00. Venue: Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets.</i>  <i>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria</i></p>	G.C.I.S.	GCIS 001/2010/2011	2010-06-18	20	20
<p>One year contract for the rendering of cleaning Cloakroom, Health Care Risk, Waste Management and linen services at 2 Military Hospital, Wynberg.  A compulsory site meeting will be held in the officers conference Hall at the corner of Hospital Road and Van Arckel Street, Wynberg Military Base on 25 May 2010 at 11h00.  Bid documents will only be handed out to representatives present at the site meeting. Proof of representatives may be requested.  Bidders are to ensure they are inside the venue at 10h45 for registration.  Doors will be closed at 11h00 and no latecomers will be accommodated.  <i>Contact person: Lt. Col. Bax, Tel: (021) 799-6117 or Major Helm, Tel: (021) 799-6107</i></p>	2 Military Hospital, Wynberg	SPSC-BC-001-2010	2010-06-04	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>Two year contract for the maintenance and repair of repairable mechanical operational equipment to the SA Navy, Simonstown.</p> <p>A compulsory site meeting will be held in the Community Centre at Simonstown Procurement Service Centre, Arsenal Road, Simonstown, on 1 June 2010 at 11h00.</p> <p>Bid documents will only be handed out to representatives present at the site meeting. Proof of representatives may be requested.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>Doors will be closed at 11h00 and no latecomers will be accommodated.</p> <p>Contact person: Mr A. Kavanagh, Tel: (021) 787-4368 or Mr L. Cameron, Tel: (021) 787-4367</p>	SA Navy Naval Base Simonstown	SPSC-BC-002-2010	2010-06-14	360	360
<p>Renovation and reconstruction of Hanger H624 (re-roofing and installation of ventilators; suspended slab and refurbishment of main door of hanger at for Ikapa).</p> <p>A compulsory site meeting will be held in the Head Quarters Conference room at Fort Ikapa, Town Send Street, Goodwood on 27 May 2010 at 11h00.</p> <p>Bid documents will only be handed out to representatives present at the site meeting. Proof of representatives may be requested.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>Doors will be closed at 11h00 and no latecomers will be accommodated.</p> <p>Contact person: Colonel A. Nelson, Tel: (021) 597-2901 or Cell No. 083 272 7100</p>	Fort Ikapa Goodwood	SPSC-BC-003-2010	2010-06-14	360	360

**SERVICES: GENERAL**

<p>Dealesville SAPS: Repair and renovation to the Police Station.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.</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>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 9 June 2010 at 12h00. Prospective tenderers to meet at Dealesville SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: T. Makitle / M. Montse, Tel: (051) 400-8743/8975. Technical information: T. Gaxela, Tel: (051) 400-8700. General enquiries: T. Gaxela, Tel: (051) 400-8700</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	0%	Price:	100%	Total must equal: 100%				Dealesville	BL 10/005	2010-06-22	5	5
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises	points																														
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(c)	points																														
Total must equal 10 or 20 points	10 points																														
Quality:	0%	Price:	100%																												
Total must equal: 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>Hoopstad SAPS: Repair and renovations to buildings and houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> T. Makitle / M. Montse, Tel: (051) 400-8743/8975. <i>Technical information:</i> G. Bibbey, Tel: (051) 400-8700. <i>General enquiries:</i> G. Bebbey, Tel: (051) 400-8700</p>	Hoopstad	BL 10/008	2010-06-22	5	5
<p>Printing and distribution of the Government Gazette. <i>Period:</i> 1 October 2010—30 September 2012. <i>A compulsory information session will be held as follows:</i> <i>Date:</i> 9 June 2010. <i>Time:</i> 11–13:00. <i>Venue:</i> 6th Floor, Auditorium Legislature Building, No. 7 Wale Street, Cape Town. <i>Contact person:</i> Ms Allison Smith, Tel: (021) 483-4644/082 852 2110</p>	Chief Directorate: Communication, Western Cape	FMA 0003/10	2010-06-18	413	414
<p><b>Appointment of a PSP:</b> For the placement of advertisements of vacant positions in the media, for a period of two years. <i>For technical information:</i> Ms L. van Wyk, Tel: (012) 336-7147</p>	DWA—Head Office	WP 10393	2010-06-08	95A	95A
<p>Refurbishment of the spherical valve at Bloemhof Dam, Free State Province. <b>NB:</b> Please ensure that 2 copies are submitted. <i>Compulsory briefing session:</i> <i>Date:</i> 4 June 2010. <i>Time:</i> 10h00 am. <i>Venue:</i> Bloemhof Dam. <i>For additional information:</i> Mr W. G. van der Westhuizen, Tel: (012) 336-6651</p>	Head Office	W 0117 WTE	2010-06-24	95	95
<p>Rendering of plumbing services, for a period of twenty-four (24) months. <i>For technical information:</i> Mr H. Roodman. Tel: (012) 336-7697. E-mail: Roodmanh@dwa.gov.za</p>	DWA—Head Office	W 10372	2010-06-24	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p><b>Amendment of request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>  Health care risk waste management for Gauteng Provincial Institutions.  RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a> / <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a>  Go to Business/Tenders.  <i>Briefing session (highly recommended):</i>  <i>Date:</i> 28 May 2010. <i>Time:</i> 10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium Marshalltown, Johannesburg.  <i>Technical enquiries:</i> Paul Brits, Tel: (012) 303-920 or <a href="mailto:paul.brits@gauteng.gov.za">paul.brits@gauteng.gov.za</a>  <i>Administrative enquiries:</i> Sydney Mathhare, Tel: (011) 689-6712 or <a href="mailto:sydney.mathhare@gauteng.gov.za">sydney.mathhare@gauteng.gov.za</a>  Lenard Billings at Tel: (011) 689-6416 or <a href="mailto:lenard.billings@gauteng.gov.za">lenard.billings@gauteng.gov.za</a> / Jaco Smit at Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a></p>	Department of Health and Social Development	GT/GDH/30/2010	2010-06-24	323	323
<p><b>Amendment of request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>  Appointment of a service provider to assist Gauteng Department of Finance (Treasury Division) with the Gauteng Provincial Government (GPG) Banking tender.  RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a> / <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a>  Go to Business/Tenders.  <i>Highly recommended briefing session:</i> Not applicable.  <i>Technical enquiries:</i> Kennedy Kaposi, Tel: (011) 689-6020 or <a href="mailto:kennedy.kaposa@gauteng.gov.za">kennedy.kaposa@gauteng.gov.za</a>.  <i>Administrative enquiries:</i> Salome Parage, Tel: (011) 689-6711 or <a href="mailto:nkeke.parage@gauteng.gov.za">nkeke.parage@gauteng.gov.za</a>  Lenard Billings at Tel: (011) 689-6416 or <a href="mailto:lenard.billings@gauteng.gov.za">lenard.billings@gauteng.gov.za</a> / Jaco Smit at Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a></p>	Department of Finance	GT/GDF/31/2010	2010-06-04	323	323

**SERVICES: GENERAL**

<p>Year tenders: Plumbing services: Areas 1, 2, 3, 4, 5, 6 and 7. CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 2 SO or 2 SO* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SO PE or 1 SO PE* or higher.  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>14 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <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>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female	4 points	(c) Persons with disability	2 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Cape Town	CPT: YT 01/10 CPT: YT 02/10 CPT: YT 03/10 CPT: YT 04/10 CPT: YT 05/10 CPT: YT 06/10 CPT: YT 07/10	2010-06-23	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points																												
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Quality:	0% Price: 100%																												
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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 42	
<p>A compulsory site inspection on 7 June 2010 at 09:00. Prospective tenderers to meet at Customs Building, Foreshore, 9th Floor, Cape Town.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>Technical information: PM: B. Banderker, 082 829 7306.</p>					
<p><i>Bids are hereby invited for:</i></p> <p>Appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) in conducting energy consumption audit and retro-fitting existing incandescent lights with L.E.D. mechanism.</p> <p>A hard copy of bid document is available from GEDA Office, 3rd Floor, Anglo-Vaal Building, 56 Main Street, Marshalltown, Johannesburg.</p> <p><i>Please forward all enquiries regarding the collection of bid document to:</i></p> <p>Madisa Lekgotla, Tel: (011) 833-8750 or via e-mail to madisal@geda.co.za</p>	GEDA Johannesburg	GEDA 2010/RFP/008	2010-06-10	886	886
<p><i>Bids are hereby invited for:</i></p> <p>Appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) with the implementation of a prosody agricultural model within Gauteng Province.</p> <p>A hard copy of bid document is available from GEDA Office, 3rd Floor, Anglo-Vaal Building, 56 Main Street, Marshalltown, Johannesburg.</p> <p><i>Please forward all enquiries regarding the collection of bid document to:</i></p> <p>Madisa Lekgotla, Tel: (011) 833-8750 or via e-mail to madisal@geda.co.za</p>	GEDA Johannesburg	GEDA 2010/RFP/010	2010-06-10	886	886
<p><i>Advertisement of bid:</i></p> <p>Appointment of a service provider that will supply the necessary items (promotional gear) for IES 2010/2011 Project.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 8 June 2010. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruin Park Building, 170 Andries Street.</p> <p><b>NB:</b> Service providers are requested to be at the Auditorium Boardroom at 10h00 for the briefing session. No bidder will be allowed access into the premises after 10h00. Bidders that come after 10h00 will be disqualified</p>	Stats SA	STATS SA 003/10	2010-06-18	751	751
<p>Interested parties are invited to offer suitable office accommodation of 2 138.36 m<sup>2</sup> total lettable areas plus twenty eight (28) parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley.</p> <p>The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> <li>• Must be located within a radius of 5 km from the Kimberley CBD area.</li> <li>• Condition of building: Paint, no cracks and in general good condition.</li> <li>• Must comply with National Building Regulations.</li> <li>• Carpets or tiles for floor covering.</li> <li>• Air-conditioners.</li> <li>• Burglar bars on all windows and blinds.</li> <li>• Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting equipment, evacuation plan and CoC)</li> <li>• Trunking for computer lines.</li> <li>• Parking available on site.</li> </ul>	Kimberley	LS 05/2010	2010-06-23	7	7



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 90% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Mrs G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mrs J. van der Merwe, Tel: (053) 838-5276</p>					

**SERVICES: PROFESSIONAL**

<p><b>Amendment of address list:</b></p> <p>Professional service providers (marketing and public relations, legal services, communication and stakeholder management, strategic planning and facilitation change management and conflict resolution, training and development services, human resources management services, supply chain management, financial services, information technology, corporate services, project management etc.) are hereby invited to register in the supplier database of the office of the Public Protector for services not exceeding R500 000,00.</p> <p>Contact person: J. Chilopo or C. Maluleke, Tel: (012) 366-7014/7008</p>	Pretoria	—	—	609	609
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**Amendment of address list:**

**609** Office of the Public Protector, 175 Lunnon Street, Hillcrest Office Park, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.

**Enquiries:** J. Chilopo/C. Maluleke

Tel. (012) 366-7014/7008, Fax. (012) 366-7157

**Office hours:** 08:00–16:30

Mondays to Fridays

<p>The Field Appraisal of National Topographic Mapping (FS-KZN, DS. 2828 and 2829).</p> <p>The Field Appraisal of National Topographic Mapping (FS-KZN, DS. 3027 and 3127).</p> <p>The Field Appraisal of National Topographic Mapping (EC SOUTH, DS. 3226, 3227 and 3326).</p> <p>Contact person for technical enquiries: Mr P. Vorster, Tel: (021) 658-4312, during office hours only.</p> <p>Bid administration enquiries: Mr M. Tshelu/Ms L. Nontsele, Tel: (021) 658-6860/6858, during office hours only</p>	<p>Chief Directorate: National Geospatial Information, Mowbray, Cape Town</p>	<p>SSC WC Q30/2010 DRDLR</p> <p>SSC WC Q31/2010 DRDLR</p> <p>SSC WC Q32/2010 DRDLR</p>	2010-06-11	438	438
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p>	BANKSETA	BS/2010/RFB 014	2010-06-11	618	618

BANKSETA invites suitably qualified and experienced service providers to submit tenders for Through-The-Line (TTL) service requirements. Full details of the requirements and service provision categories are contained in the RFB document, Reference No. BS/RFB/014.

A non-compulsory briefing session will be held on Friday, 28 May 2010 at 11h00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand.

Service providers must indicate their intention to attend this briefing via e-mail by 11h00 on the 26 of May 2010 to the RFB contact person.

Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFP documentation to the briefing sessions as copies will not be made available at the briefing sessions.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	

Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.

For further details, please contact the RFB contact person: Henriette Kamfer. E-mail: henriette.kamfer@conciseconsult.co.za

The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

**Please quote:** Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.	BANKSETA	420.4710.319/001	2010-06-21	618	618
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BANKSETA invites suitably qualified and experienced service providers to submit tenders for planning, developing and implementation of BANKSETA Capacity-Building Workshops (CBW). Full details of the requirements and service provision categories are contained in the RFB document, Reference No. 420.4710.319/001.

A compulsory briefing session will be held on Wednesday, 2 June 2010 at 13h30 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand.

Service providers must indicate their intention to attend this briefing via e-mail by 11h00 on the 28 of May 2010 to the RFB contact person.

Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFP documentation to the briefing sessions as copies will not be made available at the briefing sessions.

Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.

For further details, please contact the RFB contact person: Henriette Kamfer. E-mail: henriette.kamfer@conciseconsult.co.za

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**Please quote:** Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

<i>Terms of Reference:</i> Nationwide sanitation sustainability assessment on sanitation facilities provided by the Sector (Water Services Authorities Departments of Basic Education, Human Settlements, Health and Cooperative Governance and Traditional Affairs) and their counterparts in various Municipalities in South Africa	Pretoria	VA 49/351	2010-06-14	71	71
<i>Terms of Reference:</i> For the integration and implementation of Water, Sanitation and Hygiene Programme (WASH) Programme	Pretoria	VA 49/350	2010-06-14	71	71
<i>Terms of Reference:</i> Implementation of Sustainable Sanitation Job Creation Programme in fifty (50) water services authorities	Pretoria	VA 49/352	2010-06-14	71A	71A
<i>Terms of Reference:</i> For the provision of support for the implementation of the Post 1994 Bucket Replacement Programme	Pretoria	VA 49/353	2010-06-15	71B	71B
<i>Terms of Reference:</i> For professional service provider to provide programme management and other ancillary services for the implementation of the Rural Households Infrastructure Programme	Pretoria	VA 49/358	2010-06-15	71C	71C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p><i>Terms of Reference:</i> For conducting a household survey for the impact assessment study in the Informal Settlements Upgrading Programme: Eastern Cape, Western Cape, Mpumalanga and KwaZulu-Natal Provinces. <i>Compulsory briefing session:</i> The Department of Human Settlements, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 2 June 2010. <i>Time:</i> 09h00. <i>Venue:</i> Boardroom 4</p>	Pretoria	VA 49/361	2010-06-15	71D	71D
<p><b>ERRATUM:</b> Invitation of bids for the appointment of a service provider for handling of recruitment and any other advertisement in the Department 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), Sunnyside. Evaluation will be based on a 90/10 principle</p>	DWA—Head Office	DOE/002/2010/11	2010-06-11	11	11
<p>The appointment of an accredited contractor to provide ABET lessons to employees of Department of Agriculture, Forestry and Fisheries based in Limpopo, North West and Northern Cape Province. <i>A compulsory briefing session will be held on:</i> <i>Date:</i> 2 June 2010. <i>Time:</i> 09:30—12:30. <i>Venue:</i> Sefala Building, 20 Beatrix Street, Arcadia. <i>General contact person:</i> D. Lekala, Tel: (012) 319-7129 <i>Technical contact person:</i> Mr Ignatius Ngoveni, Tel: (012) 319-8176. E-mail: IgnatiusN@nda.gov.za</p>	Limpopo, North West and Northern Cape	4.4.12.4/1/10	2010-06-11	115	115
<p>The Department of Public Enterprises invites service providers to submit proposals for the facilitation of process to address gaps identified in the FET College National Certificate Vocational (NCV) electrical infrastructure construction programme against the South African Qualification Authority (SAQA) revised electrical engineering artisan trade qualifications. <b>NB:</b> Bids will be opened on 18 June 2010 at 11:15 in Legae Boardroom, Department of Public Enterprise. <i>Technical enquiries:</i> Mr Benedict Mogadime, Tel: (012) 431-1108. E-mail: Benedict.Mogadime@dpe.gov.za</p>	Pretoria: Department of Public Enterprise	DPE 1/2010-2011	2010-06-18	85	85
<p>The Department of Public Enterprises invites service providers to submit proposals for the facilitation of process to address gaps identified in the FET College National Certificate Vocational (NCV) engineering related design programme against the South African Qualification Authority (SAQA) revised welding artisan trade qualifications. <b>NB:</b> Bids will be opened on 18 June 2010 at 12:15 in Legae Boardroom, Department of Public Enterprise. <i>Technical enquiries:</i> Mr Benedict Mogadime, Tel: (012) 431-1108. E-mail: Benedict.Mogadime@dpe.gov.za</p>	Pretoria: Department of Public Enterprise	DPE 2/2010-2011	2010-06-18	85	85

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	

**DISPOSALS: GENERAL**

<p><b>Amendment of closing date:</b> Selling of the following government vehicles:</p> <ol style="list-style-type: none"> <li>1. RKH454GP Isuzu KB200 1996 model</li> <li>2. RKH408GP Mazda Marathon 2000 model</li> <li>3. RKH411GP Mazda Marathon 2000 model</li> <li>4. RKH416GP Mazda Marathon 2000 model</li> <li>5. RKH422GP Mazda Marathon 2000 model</li> <li>6. RLN489GP Mazda Marathan 2000 model</li> <li>7. RGM050GP Nissan Hardbody 1999 model</li> <li>8. RGM061GP Nissan Hardbody 1999 model</li> <li>9. RKH458GP Nissan Hardbody 1999 model</li> <li>10. RHY547GP Toyota Corolla 130 1999 model</li> <li>11. RGM159GP Toyota Corolla 160i 1999 model</li> <li>12. RGM 159GP Toyota Corolla 160i 1999 model</li> <li>13. RHY542GP Toyota Corolla 160i 1999 model</li> <li>14. RHY549GP Volkswagen Golf 1.3 2000 model</li> </ol> <p>Contact person for collecting of bid documents: Me Dorris Mogane, Tel: (011) 898-3772. Contact person for directions: Mr Victor Mthethwa, Tel: (011) 898-3855/3853. Documents will be available week days from 08h00 to 15h00. Vehicles can be viewed week days from 08h00 to 15h00</p>	Correctional Services: Boksburg Management Area	B/Burg 1/ 2010	2010-06-21	146	146
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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****PROVINCE OF KWAZULU-NATAL****MONTEBELLO HOSPITAL****QUOTATION**

SERVICE:	Repairs and renovations to nurse's residence No. 3.
Quotation number:	ZNQ 23/2010-11.
Compulsory site inspection:	25 May 2010.
Closing date:	4 June 2010.
Enquiries (Technical):	Mr M. I. Gwala.
(SCM):	Mr S. S. Mthembu.
Telephone:	(033) 506-7000.
SERVICE:	Replacement of steel window frames with aluminum including painting.
Quotation number:	ZNQ 24/2010-11.
Compulsory site inspection:	25 May 2010.
Closing date:	4 June 2010.
Enquiries (Technical):	Mr M. I. Gwala.
(SCM):	Mr S. S. Mthembu.
Telephone:	(033) 506-7000.
SERVICE:	Repairs and renovations to main kitchen ablutions including partitioning.
Quotation number:	ZNQ 25/2010-11.
Compulsory site inspection:	25 May 2010.
Closing date:	4 June 2010.
Enquiries (Technical):	Mr M. I. Gwala.
(SCM):	Mr S. S. Mthembu.
Telephone:	(033) 506-7000.

**DEPARTMENT OF PUBLIC ENTERPRISES****CALL TO APPLY FOR LISTING AS A SERVICE PROVIDER FOR THE DEPARTMENT OF PUBLIC ENTERPRISES****CLOSING DATE FOR APPLICATIONS: 30 JUNE 2010 AT 11:00**

In order to comply with the Public Finance Management Act and the Preferential Procurement Policy Act and to ensure competitive procurement processes, the Department of Public Enterprises invites prospective service providers of the following goods and services to be listed on its database. It is compulsory that service providers who have already submitted application forms need to re-apply to enable the department to update their profile.

**Note:** The department is only based in Gauteng with an office in Cape Town.

- Stationery
- Fumigation
- Furniture removal and storage
- Advertising
- Design and printing works
- Recruitment agents
- Assessment tests
- Forensic investigations
- Panel beating of cars

*Requirements:* Submission of completed registration forms and company profile.

**Registration/Evaluation criteria**

The following criteria will be used for the evaluation of the registration process:

- A. Valid tax clearance certificate (not older than 12 months)
- B. Tax and VAT number

- C. Company profile
- D. Indication of Black Economic Empowerment and Gender representivity status. Certificate from BBBEE agency which reflect your status to be submitted. Companies who previously have submitted applications for registration on the database need to submit a copy of the BEE status report
- E. Ownership status by HDI, women and people with disability
- F. Copy of registration forms issued by CIPRO
- G. SMME status

*Registration forms are obtainable from:* DPE website: [www.dpe.gov.za](http://www.dpe.gov.za) or collect at Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria.

*Enquiries:* Mr Abel Makhjafola, Tel: (012) 431-1005 or Miss Z. Theron, Tel: (012) 431-1030.

## SOUTH AFRICAN CIVIL AVIATION AUTHORITY (SACAA)

### REQUEST FOR TENDERS

#### REPLICATE, PACKAGE AND DISTRIBUTE AERONAUTICAL INFORMATION ON A CD

#### TENDER REF. No.: ASI 001

Tenders are hereby invited to provide services of replication, packaging and distribution of the Aeronautical Safety Information on a compact disk (CD) to the South African Civil Aviation Authority (SACAA)'s client base.

Tender documents will be available from our office at the address mentioned below as from Monday, 10 May 2010, at a non-refundable cost of R500,00 (five hundred rand) only.

The SACAA reserves the right to withdraw this RFP at its own discretion. The proposals will be awarded in accordance with the SACAA's supply chain management policies and guidelines.

The closing date for submissions of the proposals is Tuesday, 8 June 2010 at 11h00. No late proposals will be accepted.

All tenders must be submitted in a sealed envelope clearly marked with the tender heading and the reference number and submitted to: The Chairperson, Tender Committee, South African Civil Aviation Authority, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand. Enquiries can be directed to Lungi Buthelezi via Fax: (011) 545-1465 or E-mail: [buthelezin@caa.co.za](mailto:buthelezin@caa.co.za)

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

#### INVITATION OF BID

SERVICE:	Security services: Nkonjeni Hospital.
ZNB:	ZNB 4450/2010-H.
Closing date:	2010-06-08.
Closing time:	11:00.
Compulsory site meeting date:	2010-05-27.
Site meeting time:	11:00
Contact person:	Ms K. Ngcobo, Tel. (033) 846-7374.
Enquiries regarding specifications:	Ms N. P. Thabethe, Tel. (035) 873-0013.

## DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

### 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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider to render cleaning services at Southern Life Plaza.
Tender Number:	ZNT 1628A/2009 LG.
Closing date:	10 June 2010.
Time:	11:00 am.
<i>Compulsory briefing session:</i>	
Date:	2 June 2010.
Time:	09h00.
Venue:	Ground Floor Foyer, Southern Life Plaza.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Mr Siphon Ntombela, Tel. (033) 395-3066.

**Note:** Bid documents are to be collected at the address stipulated strictly prior to the briefing session.

## IZIKO MUSEUMS, CAPE TOWN

### TENDER: IT ASSISTANCE AND SUPPORT

#### TENDER No. IT/ASSIST/001/05/10

Iziko Museums of Cape Town invite from suitable qualified service providers based in Cape Town to submit proposals for IT assistance and support (Desktop & IT Engineer Level Support).

Submission restricted to service providers appointed as per the SITA contract 570.

*Closing date:* 15 June 2010.

*Enquiries:* Mr Ian Fielding, Tel: (021) 481-3889 or ifielding@iziko.org.za

You are strongly advised to attend the briefing session at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, take place on the 28th May 2010 at 10h00.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

## 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.

SUPPLY:	1 x incubators infant air temperature and skin temp control, as per specification (UMDNS: 12113 H.T.S. No. E3 (electronics).
Bid number:	ZNQ 343/10.
Closing date:	2010-06-04.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on 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) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee, 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 Departments of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotations document are available from Newcastle Provincial Hospital—Stores Department. Tel. No: (034) 328-0050. Fax: (034) 315-5495.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	Pieces varying between 6,3 mm and 20 mm diameter.
Period:	6 months.
Quotation number:	ZNQ 114/10.
Closing date:	2010-06-10.
Closing time:	11:00.
Contact person:	Mr B. Z. Nxumalo, Tel: (034) 328-0050.
Enquiries for specification:	Mr Bongji, Tel: (034) 328-0050.

## DEPARTMENT OF PUBLIC WORKS

### REPUBLIC OF SOUTH AFRICA

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

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

#### Bid/Tender No. DBN10/05/02.

Other: Department of Home Affairs: Newcastle: Installation of genset and ups.

It is estimated that tenders should have a CIDB Contractor grading designation of 2EP or 2EB or 1EP PE or 1EB PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of:

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

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

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

Compulsory site meeting: 26-05-2010. Time: 12:00. Venue: Department of Home Affairs (main entrance).



Please find the tender that has been awarded as follows:

**Bid/Tender No. DBN09/10/05.**

Service: Department of Correctional Services: Glencoe Management Area: 12 month term contract for service and repairs: Kitchen and catering equipment.

Awarded to: Dweba Engineering CC.

**Please note:** Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, Valid original Tax Clearance Certificate and Certified ID copies of all members, directors, shareholders of the tender's firm for security screening purposes and HDI points claims together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

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

**Closing date: 3 June 2010.**

**Business hours: 08h00–12h30 and 13h30–15h00.**

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

## DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

### 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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider to conduct capacity building workshops for joint coordinating committees.
Tender Number:	ZNT 1640A/2009 LG.
Closing date:	10 June 2010.
Time:	11:00 am.
<i>Compulsory briefing session:</i>	
Date:	3 June 2010.
Time:	09h00.
Venue:	5th Floor, Boardroom, Southern Life Plaza.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Mr Siphon Ntombela, Tel. (033) 395-3066.

**Note:** Bid documents are to be collected at the address stipulated strictly prior to the briefing session.

## DEPARTMENT OF HEALTH

### EAST GRIQUALAND AND USHER 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 bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health: E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance), before 11:00, on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.

(viii) Quotation documents are available from the Department of Health: E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

- SUPPLY:** Photocopy and fax machine, provision, rental, maintenance, repairs and supply of parts and toners.  
**Quantity:** 8 machines.  
**Period:** 12 months.  
**Quotation number:** ZNQ 58/10/11.  
**Closing date:** 2010-06-10.  
**Closing time:** 11h00.  
**For quotations and specification contact:** Edna, Tel: (039) 797-8121.  
Dorcas, Tel: (039) 797-8128.
- SERVICE:** Removal and storage of corpse due to overflow of hospital mortuary.  
**Period:** 12 months.  
**Quotation number:** ZNQ 59/10/11.  
**Closing date:** 2010-06-10.  
**Closing time:** 11h00.  
**For quotations contact:** Dorcas, Tel: (039) 797-8121  
Edna, Tel: (039) 797-8128.
- SUPPLY:** Pauper burial.  
**Period:** 12 months.  
**Quotation number:** ZNQ 60/10/11.  
**Closing date:** 2010-06-10.  
**Closing time:** 11h00.  
**For quotation contact:** Dorcas, Tel: (039) 797-8121  
Edna, Tel: (039) 797-8128.
- SUPPLY:** Heavy duty stainless steel pedal bin with lids 12 lts.  
**Quantity:** 70 units.  
**Quotation number:** ZNQ 61/10/11.  
**Closing date:** 2010-06-10.  
**Closing time:** 11h00.  
**For quotations contact:** Dorcas, Tel: (039) 797-8121  
Edna, Tel: (039) 797-8128.
- SUPPLY:** Elbow operated taps with mixer.  
**Quantity:** 35 units.  
**Quotation number:** ZNQ 62/10/11.  
**Closing date:** 2010-06-10.  
**Closing time:** 11h00.  
**For quotation contact:** Dorcas, Tel: (039) 797-8121  
Edna, Tel: (039) 797-8128.
- SUPPLY:** Trauma trolley with mattress, drip stand, oxygen carrier, adjustable to different position on X-raying patients.  
**Quantity:** 1 unit.  
**Quotation number:** ZNQ 64/10/11.  
**Closing date:** 2010-06-10.  
**Closing time:** 11h00.  
**For quotation contact:** Dorcas, Tel: (039) 797-8121  
Edna, Tel: (039) 797-8128.
- SUPPLY:** Removal coffin glass fiber stretch.  
**Quantity:** 1 unit.  
**Quotation number:** ZNQ 65/10/11.  
**Closing date:** 2010-06-10.  
**Closing time:** 11h00.  
**For quotation contact:** Dorcas, Tel: (039) 797-8121  
Edna, Tel: (039) 797-8128.
- SUPPLY:** Pest control service for E.G. & Usher Memorial Hospital and Greater Kokstad Clinic.  
**Period:** 12 months.  
**Quotation number:** ZNQ 63/10/11.  
**Compulsory site inspection date:** 2010-05-28.

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Site inspection time:	10h00.
Venue:	E.G. & Usher Memorial Hospital.
Closing date:	2010-06-10.
Closing time:	11h00.
For quotation contact:	Dorcas, Tel: (039) 797-8121 Edna, Tel: (039) 797-8128.

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## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelopes must be addressed to: Zululand Health District Office, Bid Evaluation Committee, reflecting 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) An original ZNT 30 forms must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Detailed quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

#### ADVERTISEMENT OF QUOTATION

SUPPLY:	Hiring of mortuary facility and office accommodation in Vryheid, for a period of nine months, as from 01-07-2010 to 31-03-2011.
Quotation No:	ZNQ 02/2010.
Closing date:	2010-06-04.
Time:	11:00.
Site inspection date:	2010-06-07.
Time:	11:00.
Contact person:	Ms Lindiwe Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr S. P. Zulu, Tel: (034) 980-0271.

**NB:** Site inspection is compulsory and will be conducted on 07-06-2010 to finalize the evaluation process. Bidders are requested to make their facilities available and accessible on the above-mentioned date for inspection.

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## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

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

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Bid Number:	ZNB 115/05/10.
Description:	Infusion pump syringe—use during Anaesthesia x 4 units.
Closing date:	23 June 2010 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 116/05/10.
Description:	Camtrays (fibre glass tray) with smooth surface x 360 units.
Closing date:	23 June 2010 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 117/05/10.
Description:	Polyethylene camcovers for dinner plates (Terra Cotta) x 360 units.
Closing date:	23 June 2010 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 118/05/10.
Description:	Waste food disposer.
Closing date:	23 June 2010 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

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## **PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

### **TENDER NOTICE AND INVITATION TO TENDER**

#### **CONTRACT No. ZNT 373T/DC24/ELU/01**

#### **THE CONSTRUCTION OF THE SUNDAYS RIVER BRIDGE IN ELUDIMBI**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of the Sundays River Bridge in Eludimbi. The duration of the project will be 10 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Thursday, 20 May 2010, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr N. Ndlovu, Tel. No.: (033) 328-1000. Fax No.: (033) 328-1006. E-mail address: ndumison@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Department of Home Affairs Boardroom in Tugela Ferry on the 3 June 2010, starting at 11:00 am. No latecomers will be admitted.

The closing time for receipt of tenders is: Thursday, 17 June 2010 at 11h00.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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## **PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

### **TENDER NOTICE AND INVITATION TO TENDER**

#### **CONTRACT No. ZNT 373/A/P68-2/3016**

#### **THE CONSTRUCTION OF EARTHWORKS AND LAYERWORKS ON MAIN ROAD P68-2 KM 1.5 TO 4.0 AND KM 4.1 TO 4.5**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of earthworks and layerworks. The duration of the project will be 7 months.

Tenderers shall be registered in CIDB contractor grading designation 4CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Joint ventures will not be accepted.

Tender documents will be available as from 09h00 on Monday, 24 May 2010, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr Z. Dube, Tel. No.: (039) 695-9233. Fax No.: (031) 765-2551. E-mail address: zamo@tpa.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the "Engineer's Site Office" at km 16.5 on P68-2 (adjacent to the Assisi Clinic) on Friday, 4 June 2010, starting at 10h00. Tender documents will not be available at this meeting. No latecomers will be admitted.

The closing time for receipt of tenders is: Monday, 21 June 2010 at 11h00.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## **SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD**

### **THE SUBMISSION OF PROPOSALS TO APPOINT A PROJECT TEAM WHO WILL BE RESPONSIBLE FOR THE DESIGN, DOCUMENTATION AND CONSTRUCTION MANAGEMENT OF THE SPDC INFRASTRUCTURE AND CONSTRUCTION PROJECTS AT THE AUTOMATIVE SUPPLIER PARK**

#### **TENDER No. FMSS—SLA—2010-02/SS**

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

SPDC needs to appoint individual consultants to form a PROJECT TEAM to be headed by a registered professional Development Project Manager (DPM). The DPM will act as the point of contact between the "Employer" (the SPDC) and the "contracted parties" comprising of professional consultants.

The PROJECT TEAM shall comprise of the following disciplines:

- Development Project Management
- Architecture
- Quantity Surveying
- Engineering (Civil, Structural, Electrical, Mechanical, Fire)
- Landscaping
- Environmental
- Health and Safety

The key professional in terms of this PROJECT TEAM is the "Development Project Manager" (DPM). The guidelines and experience that is envisaged by the SPDC for the position of DPM is as follows:

- Must be a registered professional in terms of the South African Council for the Project and Construction Management Professions Act, 48 of 2000;
- must be experienced in both the business and entrepreneurial aspects of the development projects as well as the technical implementation, programme and delivery of construction projects.
- must be able to demonstrate that as the DPM he/she is an innovative "lateral thinker" to be able to respond creatively and positively to wide range project demands.
- has experience in both the public and private sector type projects and is familiar with the governance and procedural requirements of these bodies so as to assist the SPDC to procure, administer and deliver the projects.

Bidders are hereby invited to tender for the above-mentioned services at the Automotive Supplier Park, situated at Rosslyn.

#### *1. Submission and site briefing session dates:*

- (a) 28 May 2010 at 12h00—Compulsory site briefing session.
- (b) 11 June 2010 at 13h00—Closing of the proposals—late submissions **WILL NOT** be accepted.

**Notes:**

- (a) A compulsory briefing session will be held on 28 May 2010 at 12h00. All bidders must meet at the Reception, Automotive Supplier Park, Rosslyn at 11h45.
- (b) Bidders are to submit the tender document in duplicates. Late submissions **WILL NOT** be accepted.
- (c) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

**THE SOUTH AFRICAN REVENUE SERVICE (SARS)****TENDER No. RFP 01/2010****ALTERATIONS AND RENOVATIONS OF SARS OFFICES**

The South African Revenue Service (SARS) invites interested and qualified vendors to tender for making alterations and renovations at its taxpayer service office in Upington.

*Reference No.:* **RFP 01/2010.**

*Closing date and time:* Friday, 28 May 2010 at 11h00.

*Compulsory briefing session:* Thursday, 20 May 2010 at 12h30.

*For further details, please contact:* Mr E. Isaacs, Tel: (012) 422-4492. Fax: (012) 422-4137  
E-mail: eisaacs@sars.gov.za

The relevant documents may be downloaded from the SARS website: [www.sars.gov.za](http://www.sars.gov.za) > about SARS > Procurement > Published Tenders.

The bid document may be posted to SARS (for attention of the Executive: Procurement), 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

**MEDICAL RESEARCH COUNCIL****INVITATION TO SUBMIT TENDERS****TENDER No. MRC/UCBTBR-BSL III/2010/01****BSL III LABORATORIES, ANTE-ROOM AND AUTOCLAVE ROOM AND REDECORATION**

Medical Research Council (MRC) invites suitably qualified and experienced contractors to submit tenders for the internal alterations to Second Floor of the Medical Research Council Building at 491 Ridge Road, Overport, Durban, for the new BSL III Laboratories, Ante-Room and Autoclave Room, together with redecoration to adjoining corridor and offices, a new Air Handling Plant on the adjoining flat concrete roof and electrical reticulation of a specialist nature suited to BSL III Laboratory.

It is compulsory that prospective tenderers obtain and copy of the tender document that will be available from the 25 May 2010 to 1 June 2010 at the Operations Department, First Floor, Medical Research Council, 491 Ridge Road, Overport, Durban, upon payment of a non-refundable deposit of R300,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted.

A compulsory briefing session will be held at the Medical Research Council, 491 Ridge Road Offices on 2 June 2010 at 10h00.

**Please note:** No tender documents will be issued on the day of the briefing session, i.e. 2 June 2010, and beyond that.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked: **BSL III Laboratory—MRC/UCBTBR-BSL III/2010/01**, must be placed in the Tender box at the MRC, 491 Ridge Road, Overport, Durban, before the closing time, i.e. 11h00, Friday, 11 June 2010. Eight copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

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

**Please note that:** Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender. The MRC is not compelled to accept the lowest or any tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

*For technical enquiries, please contact:* Mr Kevin Bingham. Tel: (021) 208-2272 or at [fgg@mweb.co.za](mailto:fgg@mweb.co.za)

*For general enquiries, please contact:* Ms Jenny Allen. Tel: (021) 203-0532 or at jallen@mrc.ac.za

*Bids obtainable from:* Mr Leslie Naidu, Medical Research Council, Operations Department, First Floor, 491 Ridge Road, Overport, Durban. Tel: (031) 203-4721.

*Deliver bids to:* Bids to be deposited in the tender box on the First Floor, Medical Research Council Building, 491 Ridge Road, Overport, Durban.

## DEPARTMENT OF HEALTH

### HOSPITAL REVITALISATION PROGRAMME

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: Hospital Revitalisation Programme, for attention: Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance 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 the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

Please note: This office **WILL NOT** fax nor e-mail bid/quotation documents!!!

SERVICE:	Supply and installation of twelve (12) stainless steel public seating for Ngwelezana Hospital.
Quotation number:	ZNQ 47.10/11-H.
Closing date:	5 June 2010.
Time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.
SERVICE:	Supply of ten (10) Nebuliser Ultrasound. Eight (8) for Rietvlei and two (2) for Hlabisa Hospitals.
Quotation number:	ZNQ 48.10/11-H.
Closing date:	5 June 2010.
Time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting 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 will be available from Charles Johnson Memorial Hospital: Stores Department, Flint Street, Nqutu, Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SERVICE: Remove and replace automatic sensitive sliding doors at OPD.  
 Quotation number: ZNQ 0084/2010-2011.  
 Contact person: Mrs R. J. Mkhize.  
 Site inspection date: 08-06-2010.  
 Venue: Workshop.  
 Time: 10h00.  
 Closing date: 15-06-2010.  
 Closing time: 11h00.

## AGRICULTURAL RESEARCH COUNCIL (ARC)

### REQUEST FOR PROPOSALS

### MEDIA MONITORING SERVICES

### TENDER No. ARC/058/05/10

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

Tender documents will be available as from the 24th of May 2010 at a fee of R80,00.

A compulsory briefing session will be held at out offices on the 3 June 2010 at 11h00.

*Venue for briefing session:* 1134 Park Street, Hatfield, Pretoria.

*Time for briefing session:* 11h00.

*Closing date:* 18 June 2010.

*Closing time:* 11h00.

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

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

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

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

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

#### **A. Notification of bid cancellation**

Bid Number	Description
RFB 722/2009	Cancellation of bid for provision, installation, maintenance and support of hardware and software to establish SITA as a VOIP service provider for Government, for a period of 5 years
RFB 725/2009	Cancellation of bid for development and implementation of project of project portfolio management system for the department of arts and culture

## TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICES

- (i) Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied as stipulated in the quotation documents.



- (ii) Quotations must be submitted in sealed envelopes at 344 Pretoria Avenue, Randburg, 2125.
- (iii) Separate envelope must be used for each quotation.
- (iv) Envelopes must be addressed to TETA: Corporate Services—Supply Chain Management, 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 TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from TETA, 344 Pretoria Avenue, Randburg, 2125. Tel: (011) 781-1280.

SERVICE:	Courier Services.
Quotation number:	TETA9/CS/0002.
Closing date:	20 June 2010.
Closing time:	12:00.
SERVICE:	Lift Maintenance.
Quotation number:	TETA9/CS/0007.
Closing date:	20 June 2010.
Closing time:	12:00.
SERVICE:	Waste Management.
Quotation number:	TETA9/CS/0009.
Closing date:	20 June 2010.
Closing time:	12:00.
SERVICE:	Building surveillance and Security Services.
Quotation number:	TETA9/CS/0010.
Closing date:	20 June 2010.
Closing time:	12:00.
SERVICE:	Catering Services.
Quotation number:	TETA9/CS/0013.
Closing date:	20 June 2010.
Closing time:	12:00.
SERVICE:	Archiving/Storage Facilities.
Quotation number:	TETA9/CS/0015.
Closing date:	20 June 2010.
Closing time:	12:00.
SERVICE:	Secretariat.
Quotation number:	TETA9/CS/0021.
Closing date:	20 June 2010.
Closing time:	12:00.
SERVICE:	Conference and Venue Finders/Agencies.
Quotation number:	TETA9/CS/0019.
Closing date:	20 June 2010.
Closing time:	12:00.
SERVICE:	Marketing and Communications (Audit TETA Marketing and Communication, Online Marketing and TETA Identity).
Quotation number:	TETA9/CS/0024.
Closing date:	20 June 2010.
Closing time:	12:00.
SERVICE:	Forensic Investigation Services.
Quotation number:	TETA9/CS/0020.
Closing date:	20 June 2010.
Closing time:	12:00.

SERVICE:	Human Resources Services
Employment Agencies:	Ref: TETA9/CS/0016.
Competency Assessment:	Ref: TETA9/CS/0017.
Employment Verification:	Ref: TETA9/CS/0018.
Labour Law and Dispute Resolution:	Ref: TETA9/CS/0021.
Employee Wellness Programme/EWP/EAP:	Ref: TETA9/CS/0022.
Occupation Health and Safety:	Ref: TETA9/CS/0023.
Closing date:	20 June 2010.
Closing time:	12:00.

**NB:** Late submissions will not be considered.

*All enquiries must be addressed to:* Ms Elizabeth Skosana at elizabeth@teta.org.za

## MUNICIPAL DEMARCATION BOARD (MDB)

### INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the assessment of the capacity of the 231 local municipalities, and the 46 district municipalities to perform the local government functions listed in Schedules 4B and 5B of the Constitution.

A 05/2010 MDB	20010/11 Municipal Capacity Assessment
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The capacity assessment will be undertaken during the period June 2010 to 28 February 2011.

Full details of the tender, and bid documents are available on the web-site of the Municipal Demarcation Board ([www.demarcation.org.za](http://www.demarcation.org.za)).

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the Reception of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08h00 to 16h30).

A compulsory briefing session will be held on 28 May 2010 at 10h00.

*The closing date for the submission of tenders is:* 11 June 2010 at 12h00.

*Enquiries:* Mr N. Ligege or Mr V. Netshimbupfe on (012) 342-2481.

**NB:** No late submissions will be accepted.

## KWAZULU-NATAL PROVINCIAL TREASURY

### BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Consultancy services by a panel of expert SCM Service Providers.
Bid number:	BID 1159/2010-F.
Compulsory briefing session:	8 June 2010 (Tuesday) at 10h00 am at Ground Floor Boardroom Treasury House, 145 Chief Albert Luthuli Road (also known as Commercial Road), Pietermaritzburg, 3200.
Closing date:	18 June 2010.
Closing time:	11:00.
Documents available from:	Treasury House (also known as NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (also known as Commercial Road), Pietermaritzburg.
Tel.:	(033) 897-4467/4488.

#### Request for Proposals

KwaZulu-Natal Provincial Treasury intends to create a panel of service providers with expertise and service offerings in all components of Supply Chain Management.

The KwaZulu-Natal Provincial Treasury invites proposals from all interested qualifying service providers. These service providers must have demonstrable experience and innovative and sound business and technological ideas to employ in the provision of goods and services in the various components of Supply Chain Management within Departments, Municipalities and Public Entities in the Province.

The proposal must address the following disciplines in Supply Chain Management within the Provincial Administration Departments, Municipalities and Public Entities and Ability to develop and re-engineering of business processes in demand management, acquisitions management, logistics management and disposal management and contract management.

#### Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.

- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

## 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 Street, Stanger. Tel: (032) 437-6000. Fax: (032) 551-2479.
- (viii) This office will not fax or e-mail bid documents.

SUPPLY:	Mutton, beef and processed meats.
Quotation number:	ZNB 05/10/11.
Closing date	2010-05-31.
Closing time:	11h00.
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. No.: (031) 907-8365. Fax No.: (031) 906-1391.

SUPPLY:	75 units, supply of medical red rubber bins 85 litre with engraved print showing PMMH medical waste.
Quotation number:	ZNQ 170/2010/11.
Closing date:	2010-06-07.
Closing time:	11:00.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries:	Mr B. Ndlovu, Tel: (031) 907-8450.

## DEPARTMENT OF PUBLIC WORKS

### AMENDMENT OF TENDER

#### 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	
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	

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

Bids must be physically submitted in a sealed envelope and be deposited in the tender box at the Regional Office where bidders are interested at, on or before the 15 June 2010 at 11h00. Bids submitted after this date and time as well as bids sent through facsimile or e-mail shall not be considered.

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

*Technical enquiries regarding the tender can be directed to:* Ms Nyameka Makitshi, Tel: (012) 337-2547 or Mr Ernest Dlamini, Tel: (012) 337-3495.

**DEPARTMENT OF HEALTH****HOSPITAL REVITALISATION PROGRAMME****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme for attention: Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance 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 the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

**Please note:** This office **WILL NOT** fax nor e-mail bid/quotation documents!!

SERVICE:	Supply and installation of twelve (12) stainless steel public seating for Ngwelezana Hospital.
Quotation number:	ZNQ 47.10/11-H.
Closing date:	4 June 2010.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.
SERVICE:	Supply of ten (10) nebuliser ultrasound eight (8) for Rietvlei and two (2) for Hlabisa Hospitals.
Quotation number:	ZNQ 48.10/11-H.
Closing date:	4 June 2010.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel: (033) 341-7049.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KIRB 2/2009 Kirkwood	2,4,6,7,8	Jay's Agencies	R1 750 768,50	Perishable items	E	5
ELB 2/2009 East London	1	ADC Trading	R724 305,00	Perishable items	E	5.80
	4	Jay's Agencies	R690 118,33	Perishable items	E	5
	6	Mbuzo Kondlo	R1 830 756,40	Perishable items	E	7
	7,8	Mlibo Trading	R1 575 514,50	Perishable items	E	7
ELB 3/2009 Mdantsane	1	ADC Trading	R444 222,00	Perishable items	E	5.80
	4	Jay's Agencies	R339 089,73	Perishable items	E	5
	6	Mbuzo Kondlo	R899 530,40	Perishable items	E	7
	7,8	Makeleni Building	R845 196,05	Perishable items	E	5

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
AMAB 2/2009 Middelrift	1	Sisonke Trading	R273 873,60	Perishable items	E	7
	3,4,7,8	Jay's Agencies	R920 211,43	Perishable items	E	5
	6	D Hughes	R595 441,80	Perishable items	E	4
AMAB 3/2009 Fort Beaufort	1	Siyamvuyisa Trading	R101 703,00	Perishable items	E	7
	3,4,7,8	Jay's Agencies	R372 970,30	Perishable items	E	5
	6	Madiks & Dicks	R219 394,20	Perishable items	E	5.75
AMAB 1/2009 King Williams Town	1	Sisonke Trading	R248 658,48	Perishable items	E	7
	3,7,8	Jay's Agencies	R696 931,40	Perishable items	E	5
	4	Blue Brigade	R180 948,30	Perishable items	E	4
	6	Siyamvuyisa Trading	R523 041,75	Perishable items	E	7
AMAB 4/2009 Grahamstown	1	Sisonke Trading	R237 393,60	Perishable items	E	5
	3,4,6,7,8	Jay's Agencies	R968 744,33	Perishable items	E	5
SADB 1/2009 Butterworth	1,2,3,5,7,8	Maverick Trading	R488 481,63	Perishable items	E	6
	4,6	Jay's Agencies	R202 380,13	Perishable items	E	5
SADB 2/2009 Burgersdorp	1,2,4,5,7,8	Jay's Agencies	R651 158,58	Perishable items	E	5
	6	Devine Prosperity	R209 717,68	Perishable items	E	3.80
SADB 3/2009 Cradock	1,2,4,5,6, 7,8	Jay's Agencies	R852 520,47	Perishable items	E	5
SADB 4/2009 Middelburg	1,2,3,4,5, 7,8	Jay's Agencies	R1 354 921,76	Perishable items	E	5
	6	Emthonjeni	R361 156,70	Perishable items	E	4
SADB 5/2009 Sada	1,2,4,6,7,8	Jay's Agencies	R1 224 387,63	Perishable items	E	5
SADB 6/2009 Queenstown	1,2,3,4,6, 7,8	Jay's Agencies	R623 853,74	Perishable items	E	5
UMTB 1/2009 Mthatha	1,2	Maverick Trading	R1 938 352,50	Perishable items	E	4
	4	Jay's Agencies	R604 222,50	Perishable items	E	3.19
	6	Mister Bread	R1 445 692,50	Perishable items	E	2
	7,8	Inzondelelo Trading	R1 099 042,28	Perishable items	E	7
UMTB 2/2009 Lusikisiki	1	Siyamvuyisa	R75 400,50	Perishable items	E	5
	2,4	Ivumbelimnandi	R170 706,91	Perishable items	E	5
	6	Mr Bread	R142 598,40	Perishable items	E	2
	7,8	Pilies Trading	R133 146,99	Perishable items	E	

**DEPARTMENT OF WATER AFFAIRS**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W10356	Supply and delivery of local newspapers for a period of 24 months	Garla Trading Enterprises CC	R1 499 998,00	HDI equity ownership: 100% Women equity ownership: 20% Disability: 20%
W10330	Rendering of travel and accommodation services for Free State Regional Office, for a period of 3 years	Atlantis Corporate Travel	R4 300 000,00	HDI equity ownership: 0% White women equity ownership: 50% Disability: 0%

**DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/07/2009	Supply, installation, commissioning and maintenance of radiography units for Mamelodi Hospital	Khula X-ray 2 motorised radiographic units 1 C-arm fluoroscopic units 2 laser cameras Scientific group 2 general ultrasound units Lomaen Medical 4 general ultrasound units	R2 005 064,00 R909792  R666 430,00 R428 842,00  R831 656,00 R1 785 212,00	15-02-2010  15-02-2010 21-12-2009  11-01-2010 14-01-2010	ADHOC

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

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	PRICE
19/1/9/1/95 TD (09)	Supply and delivery of handcuffs to the SAPS, for a period of two (2) years	Republic Arms (Pty) Ltd	R156,47 per handcuff (VAT incl)

**LEPELLE NORTHERN WATER**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LNW 01/2010	Supply and delivery of laboratory equipments and accessories for LNW Water Laboratory	Aqualytic CC

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 3374/09	Supply one Speedrooter PS91A	Ace Plastics
ZNQ 3375	Supply one J4-250 Varisco self priming pump	Echochem Pumps

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

BID No.	DESCRIPTION	CONTRACTOR
ZNB 102/03/09	Supply and install public address system	KGT Enterprises

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

QUOTATION No.	SERVICE	COMPANY
ZNB 77 of 2009/2010	Pauper burial services	Rambros Funeral Services
ZNB 78 of 2009/2010	Hand towels Z fold	Zithandi Healthcare
ZNB 82 of 2009/2010	Groceries	Siza Nkosi Co-op

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	PLACE	BID CLOSED ON	AWARDED TO	DURATION
19-1-9-1-66 TD (09)	<b>Result of bid for:</b> Rendering of deep-clean, microbial fogging and pest control services to the SAPS Forensic Science Laboratory, for a two (2) year period	Pretoria	2009-11-17	Futha Pest Control Services	2010-04-08 till 2012-04-07

**AMENDMENT OF DEPARTMENT:****DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	TOTAL POINTS ATTAINED	DATE AWARDED
1/8/5/2(011/09)	Rendering of standard cleaning services at the Department of Sport and Recreation South Africa, for a period of two years	Lebo and Katli Trading Solutions CC	R586 317,96	96.8%	18-02-2010

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

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL**

BID No.	DESCRIPTION	SUPPLIER	PERCENTAGE OF TOTAL POINTS
ZNQ 462/09/10	Monthly pest control service, as per attached specification	Phil Medic Services CC	45.79%

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

QUOTATION No.	SERVICE	COMPANY
ZNQ 08 of 2010	Repairs of 47 units of ducting coil	Heaven and Sons Trading
ZNQ 35 of 2010	Supply of mechanical material	A1 Building Material
ZNQ 10 of 2010	Repair of boiler number 1 DB628	Zululand Steam
ZNQ 1863 of 2009	10 units of sofa/chair cushioned high back with arm rest and reclining	Lane Import & Export
ZNQ 1344 of 2009	1 unit of defibrillator monitor portable built-in recorder	Glenmed
ZNQ 21 of 2010	Annual servicing for pest control in the hospital	Just Pest Control
ZNQ 02 of 2010	Annual service of pest control in the 15 clinics	Dynamic Pest Control
ZNQ 42 of 2010	Major service to infrared detection	Towercity Trading
ZNQ 01 of 2010	Servicing of fire protection equipment	FIRE Unlimited
ZNQ 1942 of 2009	91 500 units of white labels laser on A4 sheet	Ace Plastic Incorporated

**C. TENDER INVITATIONS FINALISED**

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

4-2009/2010	RT 3-1-2009R
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**D. TENDER INVITATIONS CANCELLED**

ZNQ 08.09/10-H	1/8/5/2 (013/09)	ZNB 73 of 2009/2010
ZNQ 45.09/10-H	1/8/5/2 (015/09)	ZNB 103/03/09
1/8/5/2 (007/09)	ZNB 114/04/09	GT/GDF/20/2010



## ANNEXURE 1

## ADDRESS LIST

**1** National Treasury: Contact details:

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

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

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

**FOR COLLECTION OF BID DOCUMENTS:**

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

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

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

**Web address:** www.treasury.gov.za

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

**2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).

**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231 Mondays to Fridays

**3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za

**4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majazi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzo/Ms C. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
Fax (051) 400-8872

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

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

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

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

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

**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919

**10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

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- 11** 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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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.  
**Enquiries:** **Technical related:** **Office hours:** 07:45–16:15  
 George Storey, Tel. (012) 314-2464 Mondays to Fridays  
**Bid procedures:** M. Mlondobozi/Julia Dirane  
 Tel. (012) 314-2861/2847  
 Fax (012) 323-3831
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.  
**Please note: Cashiers will close at 15h00—Monday to Friday.**  
**Bid documents to be collected at Room 17.**  
**Enquiries:** Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00  
 Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays  
 Fax: (012) 323-0009/326-4442/334-8523
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- 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 P. van Aarde/Mrs M. Ngaatjie **Office hours:** 07:30–16:00  
 Tel. (012) 421-1314/336-6587, Fax: (012) 421-1438 Mondays to Fridays  
 E-mail: Ngaatjeem@dwaf.gov.za
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- 71A** 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 P. van Aarde/Ms M. Mangqaliza **Office hours:** 07:30–16:00  
 Tel. (012) 421-1314/336-7016, Fax: (012) 421-1438 Mondays to Fridays
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- 71B** 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 P. van Aarde/Ms C. Mazubane **Office hours:** 07:30–16:00  
 Tel. (012) 421-1314/336-6522, Fax: (012) 421-1438 Mondays to Fridays
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- 71C** 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 P. van Aarde/Ms T. Mpatulo **Office hours:** 07:30–16:00  
 Tel. (012) 421-1314/336-8811, Fax: (012) 421-1438 Mondays to Fridays
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- 71D** 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 P. van Aarde/Ms M. Mushige/Mr P. Chauke **Office hours:** 07:30–16:00  
 Tel. (012) 421-1314/421-1782/341-8893 Mondays to Fridays  
 Fax: (012) 421-1438
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- 71E** 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 P. van Aarde/Ms Pikane Ngobeni **Office hours:** 07:30–16:00  
 Tel. (012) 421-1314/(012) 336-6980 Mondays to Fridays  
 Fax: (012) 421-1438
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- 85** Department of Public Enterprises, 301 Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria. Web page: www.dpe.gov.za.  
**Enquiries:** Mr Abel Makhafola, Tel. (012) 431-1005 **Office hours:** 07:45–16:30  
 Abel.Makhafola@dpe.gov.za Mondays to Fridays  
 Zandarine Theron, Tel: (012) 431-1030  
 Zandarine.Theron@dpe.gov.za

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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/  
Mrs Isabella Marumo  
Tel. (012) 336-8988/7418/6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Nicodemus Sekgothe/Ms Ursula Mathonsi/  
Ms Livashni Surjbally  
Tel. (012) 336-7418/7378/7428, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95B** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Lesego Mokone/Ms Hester van der Merwe  
Tel. (012) 336-8371/336-7725, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 95C** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Alfred Sathekgo/Mrs Isabella Marumo  
Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- NB:** Prospective tenderers must request all tenders by fax.
- Enquiries:** Mrs J. Kola  
Tel. (012) 841-7459, Fax (012) 841-7574
- Office hours:** 08:00–15:30  
Mondays to Fridays
- 
- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** D. Lelaka  
Tel. (012) 319-7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mr M. G. Bekker  
Tel. (011) 898-3851, Fax (011) 896-2987
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** Mr Peffer D  
Tel. (043) 711-4210, Fax (043) 731-2223
- Office hours:** 07:30–12:00 and 13:00–15:45  
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  
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 265A** Provincial Administration: Western Cape: Department of Transport and Public Works: Roads Infrastructure Branch, 9 Dorp Street, 1st Floor, Room 1-01, Cape Town; or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at First Floor, Room 1-01, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr N. Kromberg  
Tel: (021) 483-2432, Fax: (021) 483-2015
- Office hours:** 08:30–15:00  
Mondays to Fridays
- 
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300

- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/ Mr J. Benjamin  
 Tel. (021) 483-3571/5494/4604/5240  
 Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Defence Materiel Division, Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown. Attention: Tender Office. (All hours—Mondays to Fridays).  
**Enquiries:** Mrs E. E. du Plessis  
 Tel. (021) 787-5086, Fax (021) 787-5134  
**Office hours:** 07:30–12:45 and 13:30–15:45  
 Mondays to Fridays
- 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
- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.  
**Enquiries:** Ms S. Wilkins/Mr A. Betz  
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327  
**Office hours:** 08:00–12:30 and 13:30–15:30  
 Mondays to Fridays
- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr Keerom and Dorp Streets), Cape Town.  
**Enquiries:** Ms S. Wilkins/Mr A. Betz  
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327  
**Office hours:** 08:00–12:30 and 13:30–15:30  
 Mondays to Fridays
- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description  
**Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays

**Amendment of address list:**

- 609** Office of the Public Protector, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.  
**Enquiries:** J. Chilopo/C. Maluleke  
 Tel. (012) 366-7014/7008, Fax. (012) 366-7157  
**Office hours:** 08:00–16:30  
 Mondays to Fridays
- 618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand  
**NB:** RFB documents will only be made available electronically from 11:00 am on **21 May 2010** as follows:  
 1. BANKSETA website: Download from the BANKSETA website ([www.bankseta.org.za](http://www.bankseta.org.za))  
 2. Sharepoint portal: Download from URL <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>  
**Enquiries:** See tender description
- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.  
**Enquiries:** Ms M. Hendricks/Ms N. Ngqalamba/Ms N. Shiluvana/Ms S. Motaung/Mr E. A. Mundalamo/  
 Mr J. B. Sibanyoni  
 Tel. (012) 310-8940/2928/8318/8017, 337-6372/  
 337-6373  
 Fax (012) 310-8345  
**Office hours:** 07:30–12:30 and 13:00–16:00  
 Mondays to Fridays
- 864** Independent Complaints Directorate: ICD House, 388 Andries Street, Pretoria, 0002 (Building 1); or ICD, Private Bag X941, Pretoria, 0001; or OMB Building, 47 Schoeman Street, Pretoria, 0002 (Building 2); deposited in the tender box at the main security reception at security on Ground Floor, ICD House, 388 Andries Street, Pretoria.  
**Enquiries:** Mr Mr J. Jakavula  
 Tel. (012) 423-1400  
**Office hours:** 08:00–16:00  
 Mondays to Fridays

**886** Gauteng Economic Development Agency (GEDA), 56 Main Street, Marshalltown, 2107; P.O. Box 61840, Marshalltown, 2107; or deposited in the tender box at 3rd Floor, Anglo-Vaal Building, 56 Main Street, Marshalltown, 2107.

**Enquiries:** Madisa Lekgotla

Tel: (011) 833-8750, Fax: (011) 838-2137/  
086 544 5673

**Office hours:** 08h00–16h30

Mondays to Fridays

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

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

**Enquiries:** Marietjie Taylor

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

**Office hours:** 09:00–15:00

Mondays to Fridays

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