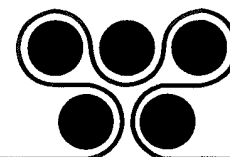


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

E-mail: 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
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

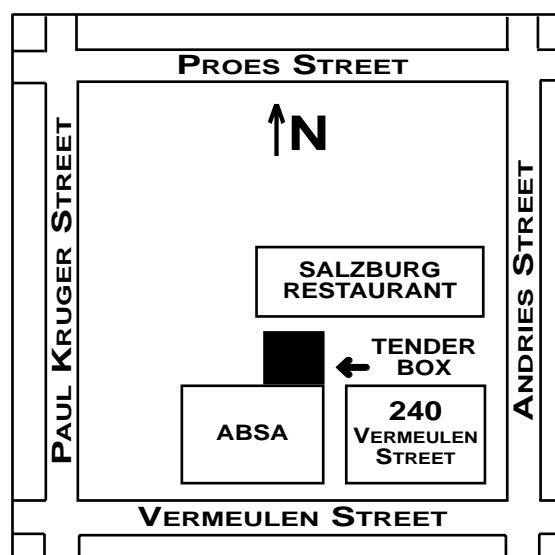
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

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 34	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of uniforms for immigration and refugee officials in the Department of Home Affairs. <i>Compulsory briefing session:</i> <i>Time:</i> 10:00 am. <i>Date:</i> 4 June 2010. <i>Venue:</i> 270 Maggs Street, Waltho, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel: (012) 810-6135/Mr R. Abrams, Tel: (012) 810-8545	Department of Home Affairs	DHA 06-2010	2010-06-25	1	1
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SUPPLIES: GENERAL

Plastic bags: S, M, L	P P S D	ZNQ 325/2009	2010-06-17	832	832
Adhesive PVC tape	P P S D	ZNQ 323/2009	2010-06-17	832	832
Ice packs	P P S D	ZNQ 322/2009	2010-06-17	832	832
Supply and delivery of orthopaedic requirements to the orthotic and prosthetic centre at Cape Town under the control of the Department of Health: Provincial Government of the Western Cape, for a three year period. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. <i>Bank and Branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss N. Manqina, Tel: (021) 483-6202. Fax: 086 608 9867. Document is available electronically. Please submit requests with full company and contact details to nmanqina@pgwc.gov.za	Department of Health: Western Cape Provincial Government	WCDOH 48/2010	2010-06-25	519A	519A
Supply, delivery, installation, demonstration and commissioning of a video laryngoscope to be used in Paarl Provincial Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Marietha Ludick, Tel: (021) 860-2619, Fax: (021) 860-3050 or E-mail to facsimile 086 608 9905	Paarl Hospital	PH 1/2010	2010-06-18	348	348
Supply of waste containers and removal of waste: Cape Metropole. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Ms S. Martin, 083 627 5722	Cape Metropole	S 018/10	2010-06-30	300	352
Supply of open plan furniture to Provincial Government Western Cape, for a period of one (1) year from 1 August 2010 until 31 July 2011: Cape Metropole. A non-refundable deposit of R50,00 per set is payable. Amendment: Please note the correct contract period. <i>Technical information:</i> Mr C. K. de Klerk	Cape Metropole	S 014/10	2010-06-17	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Amendment of request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Supply and delivery of processed meat. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Business/Tenders. <i>Administrative enquiries:</i> James Litchfield, Tel: (011) 689-6969 / Lenard Billings, Tel: (011) 689-6416 or lenard.billings@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Department of Health and Social Development	GT/GDH/34/2010	2010-06-25	323	323
<p>Supply and delivery of one (1) mechanical horse: 51 – 65 t – According to Specification T.103/2. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 8/2010	2010-07-02	265	265
<p>Supply and delivery of one (2) 2 Berth caravans – According to Specification C3/1. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 10/2010	2010-07-02	265	265
<p>Supply and delivery of one (1) trailer: Platform: 4 001 – 5 000 kg – According to Specification T.41/3. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 9/2010	2010-07-02	265	265
<p>Standard servicing of air-conditioners, fridges and freezers. <i>Compulsory site meeting:</i> 1 June 2010, 12:00, NHLS Laboratory, Witbank Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5978</p>	National Health Laboratory Service, Mpumalanga West	019/10-11	2010-06-11	900	900
<p>Standard servicing of air-conditioners, fridges and freezers. <i>Compulsory site meeting:</i> 1 June 2010, 08:30, NHLS Laboratory, Nelspruit (Rob Ferreira) Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5978</p>	National Health Laboratory Service, Mpumalanga East	023/10-11	2010-06-11	900	900
<p>Supply and delivery of flap inner tyre pneumatic. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence	CPSC/B/G-063-2010	2010-06-23	371	371
<p>Supply and delivery of one (1) loader: Pneumatic: 0.6 m³ – According to Specification L6/2. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 11/2010	2010-07-02	265	265

SUPPLIES: MEDICAL

<p>Supply and delivery of cytostatics, immunological and diagnostic agents, radiological contrast media, for the period ending 30 September 2011. <i>Contact persons:</i> Simphiwe Mthombothi/Reuben Khunou, Tel. No.: (012) 315-5306/(012) 315-5290</p>	National Treasury	RT290-1-2009 MF	2010-06-28	1	1
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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 34	
<p>Notice to all bidders: RT290-1-2009MF: The supply and delivery of cytostatics, immunological and diagnostic agents, radiological contrast media to the State for the period ending 30 September 2011. Note: Please be advised that bid RT290-1-2009 MF advertised on 7 May 2010 is cancelled and is re-advertised on the same tender bulletin which a new closing date and a revised list of items. <i>For any queries, please contact:</i> Simphiwe Mthombothi, Tel: (012) 315-5306/Reuben Khunou, Tel: (012) 315-5290</p>	National Treasury	RT290-1-2009 MF		1	1
<p>Placement of haematology analyser in St Lucy's Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> T. L. Mdlulu, Cell: 083 160 0305</p>	National Health Laboratory Service, Coastal Region	010/10-11	2010-06-10	900	900
<p>Placement of chemistry analyser in Victoria Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr H. Gondwe, Tel: (040) 653-2715</p>	National Health Laboratory Service, Coastal Region	020/10-11	2010-06-14	900	900
<p>Placement of haematology analyser in Victoria Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr H. Gondwe, Tel: (040) 653-2715</p>	National Health Laboratory Service, Coastal Region	021/10-11	2010-06-14	900	900
<p>Placement of haematology analyser in Livingstone Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Ms A. Agherdien, Tel: (041) 451-3317</p>	National Health Laboratory Service, Coastal Region	022/10-11	2010-06-14	900	900

SERVICES: BUILDING

<p>Alterations and additions to three (3) rondawels and lodge, Goukamma Cape Nature Reserve. <i>Designated grading:</i> 3 GB or higher. Clarification meeting will be held on Thursday, 10 June 2010 at 13h00 at Goukamma Nature Reserve. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr D. Aitchison, Tel: (021) 483-4605</p>	Eden	S 017/10	2010-06-30	349	349
<p>General building repairs including electrical work, Meulenhof Primary School: Philadelphia. <i>Designated grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. November, Cell: 082 906 1139</p>	West Coast	S 019/10	2010-06-30	300	352
<p>General building repairs including electrical work, Magnolia Primary School: Paarl. <i>Designated grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr R. Rylands, Tel: (021) 483-3503</p>	Cape Winelands	S 020/10	2010-06-30	300	352
<p>General building repairs including electrical work, Middelrivier Primary School: Bonnievale. <i>Designated grading:</i> 3 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr R. Hartnell, Cell: 083 641 5082</p>	Overberg	S 021/10	2010-06-30	300	352
<p>"Mama's Special": General building repairs including electrical work, P. C. Peterson Primary School: Stellenbosch. <i>Designated grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Bassier, Cell: 083 641 5020</p>	Cape Winelands	S 023/10	2010-06-30	300	352
<p>General building repairs including electrical work, Sithembele Matiso Secondary School: Gugulethu. <i>Designated grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Johnson Cell: 082 909 2687</p>	Cape Metropole	S 024/10	2010-06-29	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
"Mama's Special": General building repairs including electrical work, Mfuleni Primary School: Mfuleni. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr A. Hart, Cell: 083 641 5167</i>	Cape Metropole	S 025/10	2010-06-29	300	352
General building repairs including electrical work, Pniel Primary School: Stellenbosch. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr S. Bassier, Cell: 083 641 5020</i>	Cape Winelands	S 026/10	2010-06-29	300	352
"Youth Special": General building repairs including electrical work, Kukhanyile Primary School: Khayelitsha. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr A. Hart, Cell: 083 641 5167</i>	Cape Metropole	S 027/10	2010-06-29	300	352
"Youth Special": General building repairs including electrical work, Phakama Secondary School: Phillipi. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr R. Rylands, Tel: (021) 483-3503</i>	Cape Metropole	S 028/10	2010-06-30	300	352
General building repairs including electrical work, Them bani Primary School, Langa. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr R. Rylands, Tel: (021) 483-3503</i>	Cape Metropole	S 029/10	2010-06-29	300	352
"Mama's Special": General building repairs including electrical work, Uxolo Secondary School: Khayelitsha. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr R. Rylands, Tel: (021) 483-3503</i>	Cape Metropole	S 030/10	2010-06-29	300	352
General building repairs including electrical work, De Villiers Laerskool: Robertson. <i>Designated grading: 3 GB or higher.</i> A non-refundable deposit of R100,00 per set is payable. <i>Technical information: R. Hartnell, Cell: 083 641 5082</i>	Cape Winelands	S 031/10	2010-06-28	300	352
General building repairs including electrical work: Amstelhof Primary School: Paarl. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr S. Bassier, Cell: 083 641 5020</i>	Cape Winelands	S 032/10	2010-07-01	300	352
General building repairs including electrical work, Skurweberg Secondary School, Hostels: Ceres. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: A. Small, Cell: 082 808 1036</i>	Cape Winelands	S 033/10	2010-07-01	300	352
General building repairs including electrical work, Liebenberg Primary School: Malmesbury. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: A. November, Cell: 082 906 1139</i>	West Coast	S 034/10	2010-07-01	300	352
General building repairs including electrical work, PJB Cona Primary School: Worcester. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr A. Hart, Cell: 083 641 5167</i>	Cape Winelands	S 035/10	2010-07-01	300	352
General building repairs including electrical work, Ashbury Primary School: Montagu. <i>Designated grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr R. Hartnell, Cell: 083 641 5082</i>	Cape Winelands	S 036/10	2010-07-01	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
"Mama's Special": General building repairs including electrical work, Kylemore Secondary School: Stellenbosch. <i>Designated grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Bassier, Cell: 083 641 5020	Cape Winelands	S 037/10	2010-07-01	300	352
General building repairs including electrical work, Aurora Secondary School: Piketberg. <i>Designated grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Bassier, Cell: 083 641 5020	West Coast	S 038/10	2010-06-28	300	352
"Youth Special": General building repairs including electrical work, Charleston Hill Secondary School: Paarl. <i>Designated grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Bassier, Cell: 083 641 5020	Cape Winelands	S 039/10	2010-06-28	300	352

SERVICES: ELECTRICAL

eNyokeni Royal Residence: Essential electrical installation for generator supplies. <i>Technical enquiries:</i> Mr P. A. W. Botha, Cell: 078 804 4123/ Mr Keith Moors, Tel: 082 895 2637. <i>Enquiries:</i> Mr W. G. Ntsele/Mrs W. T. Mzila, Tel: (035) 831-0300/083 646 6470. <i>CIDB contractor grading/designation:</i> 2 EB or higher. <i>Construction period:</i> One (1) calendar month. <i>Compulsory site inspection (yes):</i> <i>Date:</i> 3 June 2010. <i>Time:</i> 10h00. <i>Venue:</i> On site. <i>Times for collection of bid documents:</i> At compulsory site inspection	eNyokeni Royal Residence	ZNB 02E/ 2010 RH	2010-06-18	971	971
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security services, for a period of 24 months. <i>Site meeting date:</i> 9 June 2010 at 10:00. <i>Bid documents obtainable:</i> On site	Lephalale Labour Centre	LLIMP 06/2010	2010-06-25	76	76
Rendering of security services, for a period of 24 months. <i>Site meeting date:</i> 11 June 2010 at 11:00. <i>Bid documents obtainable:</i> On site	Jane Furse Labour Centre	LLIMP 07/2010	2010-06-25	76	76
Rendering of security services, for a period of 24 months. <i>Site meeting date:</i> 15 June 2010 at 11:00. <i>Bid documents obtainable:</i> On site	Provincial Office Polokwane	LLIMP 08/2010	2010-06-25	76	76
Rendering of hygiene services at the Department of Labour, for a period of two years. NB: A site visit will be held on 22 June 2010 at 10:00 am. <i>Place:</i> Department of Labour—Krugersdorp, 6 Foley Street, Krugersdorp. Tender documents will be collected at the site meeting. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148	Department of Labour, Randfontein Department of Labour, Krugersdorp	LGN 04/ 2010	2010-06-28	347A	347
Rendering of hygiene services at the Department of Labour, for a period of two years. NB: A site visit will be held on 21 June 2010 at 10:00 am. <i>Place:</i> Department of Labour—Atteridgeville, cnr. Church Street and Kalafong Road, Pretoria West, Pretoria. Tender documents will be collected at the site meeting. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148	Department of Labour, Atteridgeville Department of Labour, Bronkhorstspuit Department of Labour, Mamelodi	LGN 03/ 2010	2010-06-28	347B	347

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 34																					
<p>Rendering of hygiene services at the Department of Labour, for a period of two years.</p> <p>NB: A site visit will be held on 15 June 2010 at 10:00 am.</p> <p><i>Place:</i> Department of Labour—Neat & Fast Building, 2191 Block F, next to NAFCOC Building, 0152.</p> <p>Tender documents will be collected at the site meeting.</p> <p><i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148</p>	<p>Department of Labour, Temba</p> <p>Department of Labour, Sopshanguve</p> <p>Department of Labour, Ga-Rankuwa</p>	LGN 02/2010	2010-06-28	347C	347																				
<p>Rendering of 24 hours physical security services, for 12 months at Mariepskop AFB and Village.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 15 June 2010 at 12h00.</p> <p>Prospective bidders/tenderers to meet at Mariepskop Air Force Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071</p> <p><i>General enquiries:</i> Mr M. R. Ramaremela, Cell: 082 664 9276</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	80% (of 90)	Who is a female:	3 points	Quality/Functionality:	20% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	<p>Limpopo Province—Hoedspruit</p>	PLK 10/20	2010-06-29	638	638
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	80% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	20% (of 90)																						
Persons with disability:	2 points																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

SERVICES: GENERAL

<p>Service, maintenance and cleaning of mobile unit toilets and workstations.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Time:</i> 10:00 am. <i>Date:</i> 3 June 2010. <i>Venue:</i> 270 Maggs Street, Waltloo, Pretoria.</p> <p><i>For further information contact:</i></p> <p>Ms N. Madiza, Tel: (012) 810-6135/Ms V. Mahlangu, Tel: (012) 810-8472</p>	<p>Department of Home Affairs</p>	DHA 05-2010	2010-07-02	1	1
<p>Replacement of a chiller and supply, delivery and installation of air-conditioners: Eben Donges Hospital: Worcester.</p> <p><i>Designated grading:</i> 2 ME or higher.</p> <p><i>Compulsory clarification meeting will be held on:</i> Wednesday, 26 May 2010 at 11h00 at Worcester, Eben Donges Hospital, entrance of HRD Building.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p>Amendment: Please note the clarification meeting is compulsory.</p> <p><i>Technical information:</i> Mr L. van Eeden, 083 641 5075</p>	<p>Cape Winelands</p>	S 016/10	2010-06-17	300	352
<p>Appointment of a bidder for the purchase of 1 million female condoms.</p> <p>There will be no compulsory briefing session.</p> <p>Please take note of the shortened advertising period.</p> <p>Bid enquiries: Mr L. Makhafola, Tel: (012) 312-0338/0563.</p> <p>Technical enquiries: Ms E. Marumo, Tel: (012) 401-9670</p>	<p>Department of National Health, Pretoria</p>	NDOH 06/2010-2011	2010-06-14	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Specifications: Specifications for National Qualitative Research. <i>Bidders should note that there will be a compulsory briefing session:</i> <i>Date:</i> 15 June 2010. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Street. 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 Street, Pretoria</p>	G.C.I.S.	GCIS 002/2010/2011	2010-06-28	20	20
<p>Request for expression of interest: The Department of Community Safety invites potential service providers to express interest to render a travel and accommodation service to the Department.</p> <ul style="list-style-type: none"> Interested parties are invited to collect the relevant documentation for completion from Mr J. September at the following address: 15 Wale Street, M-Floor, Cape Town, 8000, Mondays to Fridays from 07h30 till 15h30. Please note that the due date for submitting the completed documents to the Department is 14 June 2010 at 11h00. Service providers will then be contacted to arrange a date and time to present a short presentation to the Department. Please note that the completed documents may be delivered to: Department of Community Safety, Tender Box, 4 Dorp Street, Cape Town. <i>For attention:</i> Mr J. September. <p>Please note: Envelopes should be clearly marked for the Department of Community Safety: Expression of interest. For any enquiries, please contact: Mr Jeremy September, Tel: (021) 483-4415, E-mail: Jersepte@pgwc.gov.za / E-mail: esisaacs@pgwc.gov.za</p>	Department of Community Safety	DCS 01/2010-11	2010-06-14	266	266
<p>Specifications: Specifications for skill audit. <i>Bidders should note that there will be a compulsory briefing session:</i> <i>Date:</i> 9 June 2010. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets. 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</p>	G.C.I.S.	GCIS 003/2010/2011	2010-06-25	20A	20A
<p>Appointment of two laboratories for water analysis for DWA Free State Region, for the period of 36 months. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 8 June 2010. <i>Time:</i> 10:00 am. <i>Venue:</i> DWA Regional Offices, 2nd Floor, Bloem Plaza, corner East Burger and Maitland Streets, Bloemfontein. <i>For technical information:</i> Mrs R. Sewnarain, Tel: (051) 405-9110. Cell: 082 802 1007</p>	Free State Region	W 10394	2010-06-24	95A	95A
<p>DOD: S.A. Navy: Simonstown: Repairs and maintenance to Naval Port. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT: 1005/10	2010-06-30	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 1 point</p> <p>(b) Who is a female 0 points</p> <p>(c) Persons with disability 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 9 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 17 June 2010 at 10h00. Prospective tenderers to meet at Simons Town Naval Base, Simonstown (meet at Cole Point Security entrance) (see attached map of venue) (move through security gate at 10:30). Note: Documents will be sold at a non-refundable deposit of R800 CASH per set. Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077. Technical information: PM: Mr Taljaard, 079 886 3777.</p>					
<p>Electrical and mechanical installation: Bisho New Police Station. CIDB Contractor grading designation required: Grade 4 (R2 mil to R4 million) (EB) Electrical Engineering Works (Buildings) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 70% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory clarification meeting on 10 June 2010 at 12:00. Prospective bidders/tenderers to meet at Bisho New Police Station Construction Site, c/o Phalo Avenue and Circular Drive, Bisho. Any enquiries regarding directions to the site, please contact: Lt Col Qwana, Tel: (040) 635-9092. Cell: 082 307 7670. Contact for bid/tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Capt. Matlala, Tel: (012) 841-7854</p>	Bisho Eastern Cape	19/1/9/1/10 TB (10)	2010-07-01	110	110
<p>Completion of construction: Hebron New Police Station. CIDB Contractor grading designation required: Grade 6 (6,5 mil to R13 million) (GB) General Building or higher.</p> <p>This bid/tender 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: 70% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Hebron: North West	19/1/9/1/09 TB (10)	2010-06-29	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>A compulsory clarification meeting on 7 June 2010 at 12:00. Prospective bidders/tenderers to meet at 412 Central Road (opposite Lorato School), Hebron New Police Station Construction Site Office.</p> <p><i>For any enquiries, please contact:</i> W/O Botha. Tel: (012) 701-0415. Cell: 073 773 4475.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Capt Matlala, Tel: (012) 841-7854.</p>					

SERVICES: PROFESSIONAL

<p>Management of telecommunication accounts, for a three (3) year period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel: (021) 483-4393, Fax: (021) 483-2530 or E-mail: Jvanwyk@pgwc.gov.za</p>	All Hospital/ Institutions under the control of the Department of Health, Western Cape Provincial Government	WCDOH 220/2010	2010-06-28	519	519
<p>Rendering of a utility management service, for a three (3) year period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel: (021) 483-4393, Fax: (021) 483-2530 or E-mail: Jvanwyk@pgwc.gov.za</p>	All Hospital/ Institutions under the control of the Department of Health, Western Cape Provincial Government	WCDOH 133/2010	2010-06-28	519	519
<p>Leasing of vehicles bid.</p> <p>Compulsory briefing session will be held on 7 June 2010 at ITAC at 11:30.</p> <p>Non-refundable amount of R100,00 is charged for a bid document</p>	ITAC-PTA	03/2010/ 2011	2010-06-18	601	601
<p>Appointment of a PSP for the study on the contribution of the Department of Water Affairs (DWA) to Economic Growth and Development of South Africa.</p> <p><i>For technical information:</i> Mr N. N. Majija, Tel: (012) 336-8262</p>	DWA-Head Office	WP 10384	2010-06-29	95	95
<p>Appointment of a service provider with expertise to analyse the value chain of the South African Craft Sector and the required DAC led interventions/s in that value chain.</p> <p><i>Enquiries:</i> Mr S. R. Baloyi, Tel: (012) 441-3671.</p> <p><i>Technical enquiries:</i> Mr Joseph Mathe, Tel: (012) 441-3666. E-mail: joseph.mathe@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Street, Arcadia	DAC 01/ 10-11	2010-06-11	354	354
<p>The appointment of a service provide to undertake the Economic study to determine appropriate threshold for AgriBEE Sector Codes.</p> <p><i>A compulsory briefing session will be held:</i> <i>Date:</i> 4 June 2010. <i>Time:</i> 10 am—11:30 am. <i>Venue:</i> 7th Floor, Boardroom, Sefala Building, Belverde Street, Arcadia. <i>Contact person:</i> Mr Madime Mokoena, Tel. No: (012) 319-8460. E-mail: DBED@daff.gov.za or Mr Patrick Nemabubuni, Tel. No: (012) 319-8148. E-mail: Nemabubuni@gov.za</p>	Pretoria	4.4.12.2/1/ 10	2010-06-11	115	115
<p>Request for proposal for risk management software.</p> <p><i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr J. Moasa, Tel: (011) 386-6266</p>	National Health Laboratory Service, Sandringham, Johannesburg	003/10-11	2010-06-10	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO										
				See Annexure 1, Page 34											
<p>Rendering of debt collection services. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr S. Naidoo, Tel: (011) 386-6501</p>	National Health Laboratory Service, Nationally	016/10-11 (Re-issue of 220/09-10)	2010-06-10	900	900										
<p>Appointment for panel of caterers, for a period of two years. Bidder(s) already registered on Department of Public Works Supplier Database for Goods and Services (catering) <u>MUST</u> re-apply by means of re-submitting their proposals. Companies that already exist on the database will not automatically be included in the new panel of caterers to be created during 2010 due to the evaluation method to be used.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</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>Total</td> <td>10 points</td> </tr> </table> <p>Functionality: 0% (of 90) Price: 100% (of 90) Total must equal: 100%</p> <p>Non-compulsory pre-bid meeting with representatives from the Department of Public Works will take place at Room D104, Ground Floor, Public Works House, cnr. Church and Bosman Streets, Pretoria (entrance Church Street) on 8 June 2010 at 10h00. Note: Documents will be sold at a non-refundable deposit of Zero rand per set. <i>Contact for bid information:</i> Petro Odendaal, Tel: (012) 337-2179. <i>Clarification and additional technical enquiries can be directed to:</i> Ms Lesego Mashiane, Tel: (012) 337-2577. E-mail: Lesego.Mashiane@dpw.gov.za</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	Total	10 points	National Department of Public Works	HP 10/021	2010-06-30	2	2
1. Historically Disadvantaged Individuals (HDI)															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points														
(b) Who is a female	2 points														
(c) Persons with disability	1 point														
Total	10 points														
<p>Amendment of tender: <i>Bids are hereby invited for:</i> Appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) with the implementation of an agricultural model with Gauteng Province. A hard copy of bid document is available at no cost from GEDA Office, 3rd Floor, Anglo-Vaal Building, 56 Main Street, Marshalltown, Johannesburg. <i>Please forward all enquiries regarding the collection of bid document to:</i> Mr 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>Amendment of tender: <i>Bids are hereby invited for:</i> 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. A hard copy of bid document is available at no cost from GEDA Office, 3rd Floor, Anglo-Vaal Building, 56 Main Street, Marshalltown, Johannesburg. <i>Please forward all enquiries regarding the collection of bid document to:</i> Mr 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										

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, KWAZULU-NATAL**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KwaZulu-Natal. Tel: (036) 637-2111, Ext 295/297. Fax: (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	Daylight automatic X-ray film, identification camera.
Bid number:	ZNQ 01/10/11.
Closing date:	17-06-2010.
Closing time:	11h00.
Enquiries:	Mr M. Masuku/Mr B. Mbana.

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

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

SERVICE:	Appointment of agencies to handle the advertising of vacant posts.
Contract period:	1 year.
Bid number:	ZNB 1312/10 T.
Closing date:	2010-06-24.

Time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
HRM related enquiries:	Ms Lowell Pelser, Tel: (033) 355-8905.
SCM related enquiries:	Mr Sandile Gwambe, Tel: (033) 355-8683.
SUPPLY:	Supply of steel reinforcing.
Contract period:	2 years.
Bid number:	ZNB 2910/10 T.
Closing date:	2010-06-24.
Time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.
SERVICE:	Pedestrian controlled vibrating rollers.
Contract period:	Once-off.
Bid number:	ZNB 2750/10 T.
Closing date:	2010-06-24.
Time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel: (033) 355-0595.

ICASA

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

Open bidding process: RFQ No.: ICASA 013/2010: Appointment of a service provider to assist the authority with preparation and facilitation of the auction for radio frequency spectrum for the provision of the mobile broadcasting service, as well as development of a report on the auction on the 80/20 PPPFA.

Hard copies of the bid document will be available on 31 May 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from Procurement Office.

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

Contact person: Mrs Nompumelelo Mntungwa/Mr Ernest Maubane, Tel: (011) 566-3963/3153.
E-mail: nmntungwa@icasa.org.za/emaubane@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 4 June 2010 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

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

SOUTH AFRICAN REVENUE SERVICES (SARS)

REQUEST FOR PROPOSAL: RENDERING OF THE VALUE-ADDED TAX REFUND ADMINISTRATION (VRA) SERVICES ON BEHALF OF SARS

TENDER No. RFP 02/2010

The South African Revenue Services (SARS) invites qualified service providers to submit proposals on how they will assist SARS in rendering the VAT Refund Administration.

Reference No.: RFP 02/2010.

Closing date: Friday, 25 June 2010 at 11 am.

Compulsory briefing session: Monday, 31 May 2010 at 10 am, SARS Pretoria, 570 Fehrsen Street, Brooklyn Bridge, Linton House, Pretoria.

Further details please contact: Mr Leonard Masipa, Tel: (012) 422-4028. Fax: (012) 422-4137.

E-mail: lmasipa2@sars.gov.za or E-mail: rft-professionalservices@sars.gov.za

Documentation regarding this request may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Brooklyn Bridge, Linton House, Ground Floor, Pretoria or be downloaded from the SARS website: www.sars.gov.za > about SARS > Procurement Published Tenders.

The bid document can 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.

SARS At Your Service.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2930T

THE CONSTRUCTION OF A 4 CELL 3,6 X 3,6 M CONCRETE BOX CULVERT STC 3761 ON P197/3, KM 45.00

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a 4 cell 3.6 X 3.6 m concrete box culvert on P197/3, km 45.00. The duration of the project will be 7 months.

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

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 Friday, 28 June 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 or crossed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.

Queries relating to this tender may be addressed to: Mr V. Khumalo, Tel. No.: (031) 702-7007. Fax No.: (031) 701-5359. E-mail address: vumanik@mzansiafrica.co.za

A compulsory clarification meeting with representatives of the Employer will take place on site (approximately 3,5 km from the Sezela/Sperenza off ramp on N2, towards Mzinto) on Friday, 11 June 2010 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is: Friday, 25 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.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SERVICE: Preparation, cleaning, making safe, testing and inspection of boilers and riello burners for 36 months mandatory inspection, as per specification.

NB: Suppliers on ZNT2147/55G are eligible to quote.

Bid number: ZNQ 373/10.

Closing date: 2010-06-11.

Closing time: 11:00.

SITE MEETING

Date: 2010-06-07.
 Time: 11:00.
 Venue: Mahatma Gandhi Hospital—Boiler House.
 Enquiries regarding specification: Mr Niren Kisten, Tel: (031) 502-1719, Ext. 2271.
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY: X-ray films (Blue).
 24 x 30 (30)
 30 x 40 (20)
 35 x 35 (25)
 35 x 43 (25)
 18 x 43 (20)
 Chemical developer (10)
 Fixer (10).
 Quotation number: ZNQ 07/2009-2010.
 Closing date: 2010-06-11.
 Closing time: 11:00.
 Contact person: Miss C. F. Dumisa, Tel: (035) 831-7077.
 Enquiries regarding specification: Miss C. F. Dumisa, Tel: (035) 831-7077.

DEPARTMENT OF HEALTH**KING EDWARD VIII HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department. Tel: (031) 360-3869. Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY: Mobile filing drawers with four wheels, easy pulling in and out of five shelves.
 Quotation number: ZNQ MM 247/10 GAZ.
 Closing date: 14-06-2010.
 Closing time: 11:00 am.
 Contact person: Mr M. D. Magadla.

NB: This is a re-advertisement of **ZNQ KN935/09 GAZ**, the specification has not changed.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****RE-JECTION OF BID**

SERVICE: Scottburgh: G. J. Crookes Hospital: Phase 1: Completion Contract: Remedial works to new stores block.
 Bid No.: ZNTM00505W.

INVITATION TO BID

- (i) Bids may only be submitted 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) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database and CIDB.

SERVICE: Scottburgh: G.J. Crookes Hospital: Phase 1: Completion Contract: Remedial works to new stores block.
 CIDB Grading: 3 GB and above.
 Bid number: ZNTM00517 W.
 Closing date: 2010-06-10.
 Closing time: 11:00.
Compulsory site inspection meeting:
 Date: 2010-06-04.
 Time: 10:00 am.
 Venue: Tenderers to meet at the new stores building at G.J. Crookes Hospital.
 Technical queries: Mr K. McCarthy, Tel: (033) 355-5500.
 Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
 Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

DEPARTMENT OF HEALTH**ESTCOURT HOSPITAL**

DESCRIPTION: Physio traction unit and machine, as per HTS Specification: 2/1999.
 Zmq No.: Physio 1 of 2010/2011.
 Closing date: 2010-06-17 at 11:00.
 Enquiries: Mr K. Misrilal. Tel: (036) 342-7075.
 DESCRIPTION: Cluster type vinyl chairs 25 sets of 4.
 Zmq No.: Ntab 1 of 2010/2011.
 Closing date: 2010-06-17.
 Enquiries: Mr K. Misrilal. Tel: (036) 342-7075.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Stump socks (various sizes).
Quotation number:	ZNQ 34 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Modular single axis light duty knee with lock.
Quotation number:	ZNQ 35 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Nylglass.
Quotation number:	ZNQ 36 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Bar lock joints (medium and large).
Quotation number:	ZNQ 37 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Tarso pronator boots.
Quotation number:	ZNQ 38 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Insole shoulder.
Quotation number:	ZNQ 39 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	White sheep nappa lining.
Quotation number:	ZNQ 40 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Cordovan leather.
Quotation number:	ZNQ 41 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Black box calf leather.
Quotation number:	ZNQ 42 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Black box hide leather.
Quotation number:	ZNQ 43 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Leather stucco sole.
Quotation number:	ZNQ 44 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Dennis Brown boots.
Quotation number:	ZNQ 45 of 2010/11.
Closing date:	10-06-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFI 020/2010	First Tier Telecommunication Service Providers to provide SITA with information regarding their channel partnership models to integrate, re-brand and re-sell services on to SITA Customers. Non-compulsory briefing session will be held on 4 June 2010 at SITA Apollo Auditorium, Erasmuskloof, Pretoria at 10h00–11h00 am	Friday, 28 June 2010 at 11h00 am

DEPARTMENT OF HEALTH**PRINCE MSHIYENI MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel: (031) 907-8214. Facsimile: (031) 906-1391.

SUPPLY: 350 tons supply of coal for 3-months period, Grade B peas.

Quotation number: ZNQ 194 of 2010/11.

Closing date: 2010-06-07.

Closing time: 11:00.

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

Enquiries regarding specification: Mr B. S. Mthembu, Tel. (031) 907-8268.

SUPPLY: Plumbing material.

Quotation number: ZNQ 189 of 2010/11.

Closing date: 2010-06-07.

Closing time: 11:00.

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

Enquiries regarding specification: Mr B. S. Mthembu, Tel. (031) 907-8268.

SERVICING: 15 units of particle count in theatres.

Quotation number: ZNQ 196 of 2010/11.

Closing date: 2010-06-07.

Closing time: 11:00.

Compulsory site meeting:

Date: 2010-06-01.

Time: 09:00 am.

Venue: Electrical Workshop

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

Enquiries regarding specification: Mr Z. Meyiwa, Tel. (031) 907-8268.

SERVICING: 85 units of split units.

Quotation number: ZNQ 195 of 2010/11.

Closing date: 2010-06-07.

Closing time: 11:00.

Compulsory site meeting:

Date: 2010-06-01.

Time: 09:00 am.

Venue: Electrical Workshop

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

Enquiries regarding specification: Mr Z. Meyiwa, Tel. (031) 907-8268.

**DEPARTMENT OF HEALTH
NORTHDALÉ PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Northdale Provincial Hospital: Quotation Evaluation Committee, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital: Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, 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 are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital: Stores Department, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg. Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086. Fax: (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the main entrance.
- (ix) Each quotation must be in a separate envelope.

SUPPLY:	Pastoe chairs un-upholstered.
Quantity:	20 banks of 5.
Quotation No.:	ZNQ ND 113/2010-2011.
Closing date:	18-06-2010.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Fixed hospital beds (for psychiatric ward).
Quantity:	25 units.
Quotation No.:	ZNQ ND 114/2010-2011.
Closing date:	18-06-2010.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Tow tractor.
Quantity:	1 unit.
Quotation No.:	ZNQ ND 115/2010-2011.
Closing date:	18-06-2010.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

KWAZULU-NATAL HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS—ZNB 1072/2010 HSE

**RENDERING OF TRAVEL AGENCY SERVICES IN RESPECT OF AIR TRAVEL, CAR HIRE AND
ACCOMMODATION FOR DEPARTMENT OF HUMAN SETTLEMENTS**

Closing date:	24 June 2010 at 11h00.
<i>Compulsory briefing:</i>	
Date:	14 June 2010.
Time:	11h00.
Venue:	4th Floor, Boardroom, Tolaram House, 2 Samora Machel Street, Durban.
Enquiries:	M. Tlali, Tel: (031) 336-5151 and R. Premdutt, Tel: (031) 336-5154.

Bids must be submitted in separate sealed envelopes into bid box 14 in foyer at Tolaram house, 2 Samora Machel Street, Durban.

The KZN Department of Human Settlements hereby invites proposals from suitable qualified and experienced Companies with the requisite capacity for appointment of service provider to render travel agency service in respect of air travel, care hire and accommodation for Department of Human Settlements.

Documents will be made available as from **28 May 2010** upon payment of a non-refundable fee of **R200,00 (cheques not allowed)** at the Cashier on the 1st Floor, Tolaram House, 2 Samora Machel Street, Durban. Documents to be obtained at 5th floor, Room 518 with proof of payment.

Preference will be given to applicants who comply with membership of ASATA/IATA. Past performance and proven track-record will be a consideration.

Evaluation Criteria is a two stage processes. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to Stage 2. Stage 2 will be evaluated in terms of PPPFA. Bid documents has more detailed info for below criteria.

KEY ASPECT OF CRITERION	BASIS FOR POINTS ALLOCATION		MAX POINTS
1. Company info	Detailed company profile. Years of service. List of contracts		10
2. Operational capacities and info	Rapid service response Details of facilities Monitor and performance of 3rd party Operational key competencies How client service is measured	(4 points) (1 point) (2 points) (5 points) (3 points)	15
3. Financial matters	Total sales ITC rating Closing date of financial year	(3 points) (1 point) (1 point)	5
4. References	Four traceable references Membership to regulatory bodies	(8 points) (2 points)	10
5. Performance	After sales support/services Strategic plan for next 5 years Clients fitting into future plans Innovative/creative approaches Additional information for evaluation	(3 points) (3 points) (3 points) (3 points) (3 points)	15

STAGE 2

The requirements in respect of 90/10 preference point scoring system

Preference:		Price	
HDI:	2 points	Price:	90%
Disability:	2 points	Quality/Functionality:	0%
Women:	4 point		
Youth:	2 points		
Total must equal:	10 points (10%)	Total must equal:	90%

DEPARTMENT OF ROYAL HOUSEHOLD

PROVINCE OF KWAZULU-NATAL

NONGOMA OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Dlamahlaha Royal Residence Essential Electrical Repairs.
Bid No.:	ZNB 01D/2010RH.
Closing date:	18 June 2010.
Time:	11h00.
Technical enquiries:	Mr P. A. W. Botha, Cell: 078 804 4123 / Mr Keith Moors, Tel: 082 895 2637.
Administrative enquiries:	Mr W. G. Ntsele/Mrs W. T. Mzila, Tel: (035) 831-0300 / 083 646 6470.
CIDB Contractor Grading/Designation:	2 EB or higher.
Construction period:	One (1) calendar month.
Compulsory site inspection (Yes):	3 June 2010.
Time:	13h00.
Venue:	On site.
Times for collection of bid documents:	At compulsory site inspection.
Tender documents to be placed in the tender box at:	KZN Department of Royal Household, Lindizulu Offices, Main Street, Nongoma, 3950.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**PROVINCE OF KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 309/2009	Adhesive labels—fridge item	Allenco Medical & Dental Supplies
ZNQ 310/2009	Adhesive labels—checked	Allenco Medical & Dental Supplies
ZNQ 296/2009	Clear bin bags	Kwa Dukuza Refuse Bag Distributors
ZNQ 303/2009	Cooler boxes—21.5 litres	Bafazi Business Corporation
ZNQ 304/2009	Cooler boxes—52,8 litres	Bafazi Business Corporation
ZNQ 305/2009	Cooler boxes—80 litres	Bafazi Business Corporation
ZNQ 307/2009	Adhesive labels—bin loc	Avvo Labels
ZNQ 308/2009	Adhesive labels—packing slip	Allenco Medical & Dental Supplies
ZNQ 311/2009	Adhesive PVC tape	Techno Tape Printers CC

DEPARTMENT OF HEALTH: VICTORIA HOSPITAL: WYNBERG

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	TOTAL PREFERENCE POINTS
001/2009	Supply of a patient escort/ <i>ad hoc</i> patient transport service to Victoria Hospital, Wynberg	Corpclo CC, t/a Anthony's Transport	Item 1: R9,58 per kilometre. Item 2: R115,51 per patient escort per single trip	94.60
002/2009	Removal, transport and storage of deceased patients from Victoria Hospital, Wynberg	Fern Funerals CC	Item 1: Removal of bodies to own storage premises including the initial storage of 72 hours: No charge. Item 2: Removal of bodies to the Anatomical Laboratory, Medical School, University of Cape Town: No charge. Item 3: Storage of bodies at own premises after the initial 72 hours: R71,83	84.50

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL COMPANY
ZNQ 68/04/10	Cleaning of garden and grounds. <i>Closing date: 28/05/2010. Closing time: 11h00.</i> <i>Contact person: Sabera Sayed. Contact details: (031) 905-7578</i>	General Cleaning Services CC

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	CONTACT PERSON
ZNQ KN 915/09 GAZ	Admin Set IV Standard 20 drops needle free (18 000 units)	Emaswazini Trading CC	Mr M. D. Magadla

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID NUMBER	DESCRIPTION	CONTRACTOR
HP 09/011	Department of Defence Pretoria: Swartkop Airforce Base: Dolomite Risk Management: Upgrading of Civil Engineering Services	Edencon Ubuntu (Pty)
HP 09/010	Waterkloof Airforce Base: Dolomite Risk Management: Upgrading of Civil Engineering Services	Edencon Ubuntu (Pty)

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 300/09/10	Installation of new entrance gate and welded mesh fencing at uMphumulo Health Post	Woza Sisebenze Trading CC
ZNQ 291/09/10	New shelter for Physiotherapy, Speech and Hearing Department at Stanger Hospital	Multipro Plant Hire and Civils CC

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

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 11 of 1011	Shuttle service 14 seats	Checkers Radio Taxi

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 2888/09	Middle ear analyser	HASS
ZNQ 2889/09	Audiometer	Audiomedi Hi-Tec CC

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

TENDER No.	DESCRIPTION	AWARDED TO	CONTACT PERSON
ZNT 1639/2009 LG	Appointment of a service provider to render travel agent services	Destination Travel (Pty) Ltd	Mr Sipho Ntombela, Tel: (033) 395-3066

D. TENDER INVITATIONS CANCELLED

19/1/9/1/70 TP (09)	ZNQ78.09/10-H	ZNQ164.09/10-H	ZNQ 1796/09/10
ZNQ KN 935/09 GAZ	ZNQ158.09/10-H	ZNQ165.09/10-H	ZNQ 1797/09/10
GT/GDH/96/2006	ZNQ159.09/10-H	ZNQ171.09/10-H	
ZNQ59.09/10-H	ZNQ163.09/10-H	ZNQ 437/09/10	

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

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contact details:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Web address: www.treasury.gov.za

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

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

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

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

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

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

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

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

Enquiries: DJ van Niekerk/Mr T Monste/Mr S Nzuzza/Ms C 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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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr L. Makhafola
 Tel: (012) 312-3378, Fax: (012) 312-0912
Office hours: 08:00–16:00
 Mondays to Fridays
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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:*
 Mr Thivhulawi Mukwevho, Tel. (012) 314-2192
 Mr Tsumbedzo Mathoni, Tel: (012) 314-2839
Bid procedures: M. Mlondobozi/J. Dirane
 Tel. (012) 314-2861/2847
 Fax (012) 323-3831
Office hours: 07:45–16:15
 Mondays to Fridays
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- 20A** 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:*
 Ms Dikeledi Nthite, Tel. (012) 314-2196
 Mr Vincent Matasane, Tel: (012) 314-2352
Bid procedures: M. Mlondobozi/J. Dirane
 Tel. (012) 314-2861/2847
 Fax (012) 323-3831
Office hours: 07:45–16:15
 Mondays to Fridays
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- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or please post or hand deliver bid documents to: Department of Labour: Boland Bank Building, 42A Schoeman Street, Polokwane, or Department of Labour, Private Bag X9368, Polokwane, 0700.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: Mr Ndanduleni Manwadu
 Tel. (015) 290-1617, Fax (015) 290-1740
Office hours: 07:30–16:00
 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Ms Ursula Mathonsi/Ms Livashni Surjballly
 Tel. (012) 336-7378/7428, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
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- 95A** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Thokozani Mkhonza/Mr Victor Malebye
 Tel: (012) 336-7695/8988, 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 Section Head: Bid Management, Private Bag X254, Pretoria, 0001; The Section Head: Bid Management, Supply Chain Mangement, Private Bag X254, Pretoria, 0001; or deposited in the tender box (all hours) at 117 Cresswell Road, Silverton, 0127.
NB: All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Ms J. Kola
 Tel. (012) 841-7679, Fax (012) 841-7089
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 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: S. Motshwanedi/Themba Nkambule-Zwane
 Tel. (012) 319-7184/7092, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 265** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, 9 Dorp Street, Cape Town, 8000.
Enquiries: M. M. Subailey
 Tel. (021) 483-2400, Fax (021) 483-2236
Office hours: 07:30–16:00
 Mondays to Fridays
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- 266** Provincial Administration Western Cape: Department of Community Safety, Provincial Legislature Building, 15 Wale Street, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the tender box at Ground Floor, 4 Dorp Street, Cape Town.
Enquiries: Mr J. September/Mr D. Lukas
 Tel. (021) 483-4415/8425, Fax (021) 483-6179
Office hours: 07:30–12:30 and 13:00 to 15:30
 Mondays to Fridays

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/ Mr J. Benjamin
 Tel. (021) 483-3571/5494/4604/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 347** Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.
Enquiries: Elizabeth Theko
 Tel. (012) 309-5148, Fax (012) 309-5163
Office hours: 07:30–16:00
 Mondays to Fridays
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- 347A** Department of Labour—Krugersdorp, 6 Foley Street, Krugersdorp.
Enquiries: Elizabeth Theko
 Tel. (012) 309-5148, Fax (012) 309-5163
Office hours: 07:30–16:00
 Mondays to Fridays
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- 347B** Department of Labour—Atteridgeville, cnr. Church and Kalafong Street, Pretoria West, Pretoria.
Enquiries: Elizabeth Theko
 Tel. (012) 309-5148, Fax (012) 309-5163
Office hours: 07:30–16:00
 Mondays to Fridays
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- 347C** Department of Labour—Soshanguve, Neat and Fast Building, 2197 Block F, Soshanguve.
Enquiries: Elizabeth Theko
 Tel. (012) 309-5148, Fax (012) 309-5163
Office hours: 07:30–16:00
 Mondays to Fridays
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- 348** Paarl Hospital, Supply Chain Management, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Ground Floor, Paarl Hospital.
Enquiries: Mr M. Ludick
 Tel. (021) 860-2619, Fax (021) 860-3050
 Fax to mail: 086 608 9905
Office hours: 07:00–15:30
 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/ Mr J. Benjamin
 Tel. (021) 483-3571/5494/4604/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/ Mr J. Benjamin
 Tel: (021) 483-3571/5494/4604/5240
 Fax: (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: Mr Stephen Rivalani Baloyi
 Tel. (012) 441-3671
 E-mail: Stephen.baloyi@dac.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, 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

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Johan van Wyk
Tel. (021) 483-4393 or 084 803 8922,
Fax (021) 483-2530 or 086 662 4789

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

519A Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street, entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Miss N. Manqina
Tel: (021) 483-6202, Fax: 086 608 9867
E-mail: nmanqina@pgwc.gov.za

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

601 International Trade Administration Commission of South Africa (ITAC), First Floor, Block E, DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002; or postal address: Private Bag X753, Pretoria, 0001, or deposited in the tender box at Ground Floor, Block E, DTI Campus.

Enquiries: Mr Gregory Lekoma
Tel. (012) 394-3700, Fax (012) 394-4700

Office hours: 7:45–16:15
Mondays to Fridays

638 Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description,
Fax (015) 297-6656/293-8051

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

832 Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

Enquiries: Manda van Heerden
Tel. (031) 469-8367, Fax. (031) 469-8380,
E-mail: manda.vanheerdan@kznhealth.gov.za /
www.kznhealth.gov.za

Office hours:

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

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

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

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

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

971 KwaZulu-Natal Department of Royal Household, Lindizulu Offices, Main Street, Nongoma, 3950,

Enquiries: Mr W. G. Ntsele/Mrs W. T. Mzila
Tel: (035) 831-0300/083 646 6470