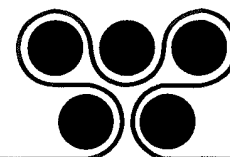


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Government Printing Works



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:

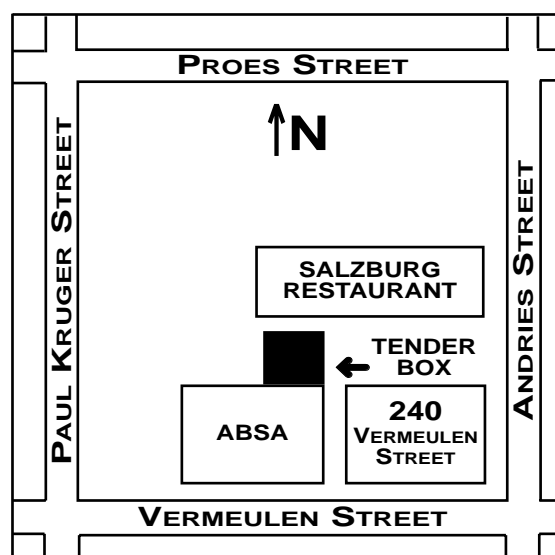
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 45 | |

SUPPLIES: GENERAL

| | | | | | |
|---|--|-------------------|------------|-------------|-------------|
| Supply and delivery of pillows. <i>Quantity:</i> 21 500. Sample available for viewing at Central Procurement Service Centre. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre | DOD Main Ordinance Depot, Bloemfontein | CPSC/B/G/091-2010 | 2010-07-05 | 371 | 371 |
| Supply and delivery of Kenwood UHF transceivers and accessories. <i>Quantity:</i> Various. There will be a compulsory bidders information briefing session at the Conference Room of the Central Procurement Service Centre, corner of Schoeman and Van Riebeeck Roads in Thaba Tshwane on 22 June 2010 at 10h00. NB: No late-comers will be entertained and failure to attend on time will invalidate your offer. 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 | Department of Defence, 4 CMI, Military Base Wonderboom | CPSC/B/G/116/2010 | 2010-07-05 | 371A | 371A |
| Supply and delivery of one (1) pneumatic vibrating roller: 9 251 – 1 000 kg—According to Specification R.25. 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 | Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South | R/M 16/2010 | 2010-07-16 | 265 | 265 |
| Supply and delivery of two (2) water trailers: <1 000l — According to Specification T.52. 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 | Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South | R/M 14/2010 | 2010-07-16 | 265 | 265 |
| Supply and delivery of one (1) fuel trailer: <1 000l — According to Specification T.53. 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 | Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South | R/M 13/2010 | 2010-07-16 | 265 | 265 |
| Supply and delivery of galv steel wire mesh, razor mesh sheet and gates. 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 | Military Base Musina | CPSC/B/G/105-2010 | 2010-07-01 | 371B | 371B |
| Supply and delivery of X-ray machine and metal detector. 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 | Joint Operatioin Headquarters, Dequar Road, Pretoria | CPSC/B/G/101/2010 | 2010-07-07 | 371C | 371C |
| Three months period contract for the rendering of a vegetation control of the Limpopo Border security fence system. A compulsory site meeting will be held at Soutpansberg Military Area Musina on the 29 June 2010 at 11h00. 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. <i>Contact:</i> Colonel Voster, 083 650 3488 | Military Area Musina | CPSC/C/G/107/2010 | 2010-07-06 | 371C | 371C |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 45 | |
| Three months period contract for the rendering of a vegetation control of the Mpumalanga Border security fence system. A compulsory site meeting will be held at Military Base Macadamia on the 30 June 2010 at 11h00. 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. <i>Contact: Colonel Voster, 083 650 3488</i> | Military Base Macadamia | CPSC/C/G/106/2010 | 2010-07-06 | 371C | 371C |
| Establishment of a web based electronic (EDI) process in the Fruit Industry for the creation of a fully integrated electronic export certification system. A R150 is payable for the documents and is non-refundable | Perishable Products Export Control Board (PPECB) | PPECB/001/17 | 2010-06-29 | 608 | 608 |
| Supply of general service life jacket; MFR: RFD Beafort Ltd. <i>Quantity: 400 ea</i> | Goodwood | SPSC-B-009-2010 | 2010-07-05 | 360 | 360 |
| Supply of socket unit complete. <i>Quantity: 18 ea.</i> Socket unit kit. <i>Quantity: 18 ea</i> | Goodwood | SPSC-B-013-2010 | 2010-07-05 | 360 | 360 |
| Supply of door fire proof. <i>Quantity: 48 ea</i> | Goodwood | SPSC-B-014-2010 | 2010-07-05 | 360 | 360 |
| Supply, delivery, installation and pre-fabricated adjustable shelving, steel racking, mezzanine flooring and density mobile to the State, for the period 1 September 2010 to 31 August 2012. <i>Contact person: Lebogang Mosuwe Tel: (012) 315-5931/ Mothushi Moifo, Tel: (012) 395-6521</i> | National Treasury | RT 74-2010 CP | 2010-07-12 | 1 | 1 |

SUPPLIES: GENERAL

| | | | | | |
|---|-------------------|---------------|------------|-----|-----|
| Supply, delivery, installation, demonstration and commissioning of 9 4-section electric ICU beds to be used in Paarl Provincial Regional 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: Marietha Ludick, Tel: (021) 860-2619. Fax: (021) 860-3050 or e-mail to facsimile 086 608 9905</i> | Paarl Hospital | PH 03/2010 | 2010-07-09 | 348 | 348 |
| Supply, delivery, installation, demonstration and commissioning of 7 microprocessor controlled ICU ventilators and 1 transport ventilator for the use in the High Care and Casualty of 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: Marietha Ludick, Tel: (021) 860-2619. Fax: (021) 860-3050 or e-mail to facsimile 086 608 9905</i> | Paarl Hospital | PH 04/2010 | 2010-07-09 | 348 | 348 |
| Supply and delivery of bandages and dressings to the State, for the period 1 January 2011 to 31 December 2012 | National Treasury | RT 42-2011 MF | 2010-07-12 | 1 | 1 |

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

SUPPLIES: MEDICAL

| | | | | | |
|--|--------------------------------------|--------------|------------|-----|-----|
| <p>Supply and delivery of one (1) black and white ultrasound unit for the Trauma Unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: GROOTE SCHUUR HOSPITAL</p> <p>Account type: Current Account Account number: 1452 046 972 Branch name: NEDBANK CORPORATE Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R500 000,00.</p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p> | Groote Schuur Hospital (Trauma Unit) | GSH 9/ 2010 | 2010-07-09 | 307 | 307 |
| <p>Supply and delivery for four (4) haemodialysis machines for the Renal Unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: GROOTE SCHUUR HOSPITAL</p> <p>Account type: Current Account Account number: 1452 046 972 Branch name: NEDBANK CORPORATE Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R500 000,00.</p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p> | Groote Schuur Hospital (Renal Unit) | GSH 10/ 2010 | 2010-07-09 | 307 | 307 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-----------------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 45 | |
| <p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order in two (2) complete ceiling suspended led theatre light systems for use in the D21 Cardio Thoracic Theatre 9 & 10, as well as the removal and disposal of existing theatre lights.</p> <p>A compulsory site meeting/inspection will be held on 1 July 2010 at 11h00, D21 Theatre, D-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: GROOTE SCHUUR HOSPITAL</p> <p>Account type: Current Account Account number: 1452 046 972 Branch name: NEDBANK CORPORATE Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p> | Groote Schuur Hospital (Cardio Thoracic Theatre) | GSH 12/2010 | 2010-07-09 | 307 | 307 |
| <p>Placement of chemistry analyser in Natalspruit Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9153</p> | National Health Laboratory Service, Central Region | 027/10-11 (re-issue of 255/09-10) | 2010-06-21 | 900 | 900 |
| <p>Placement of chemistry analyser in Tembisa Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9153</p> | National Health Laboratory Service, Central Region | 028/09-10 (re-issue of 253/09-10) | 2010-06-21 | 900 | 900 |
| <p>Placement of chemistry analyser in Far East Rand Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9153</p> | National Health Laboratory Service, Central Region | 029/10-11 (re-issue of 261/09-10) | 2010-06-21 | 900 | 900 |
| <p>Placement of chemistry analyser in Germiston Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Mr B. Motlonye, Tel: (011) 489-9153</p> | National Health Laboratory Service, Central Region | 030/10-11 (re-issue of 254/09-10) | 2010-06-21 | 900 | 900 |
| <p>Placement of bloodgas analyser in Charlotte Maxeke Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6280. <i>Technical queries:</i> Ms L. Perelson, Tel: (011) 489-8453</p> | National Health Laboratory Service, Central Region | 031/10-11 | 2010-06-21 | 900 | 900 |
| SUPPLIES: PERISHABLE PROVISIONS | | | | | |
| <p>Supply and delivery of perishable and non-perishable provisions. <i>For enquiries regarding bid documents phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. <i>For specifications, phone:</i> Mrs W. S. van Zijl, Tel: (021) 808-5457</p> | Department of Agriculture, Elsenburg, Western Cape | 774-2010/2011 | 2010-07-12 | 424 | 424 |

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

SERVICES: BUILDING

| | | | | | |
|--|---|-----------------------------------|------------|-----|-----|
| Supply and installation of mobile laboratory, including all interior finishes, electrical and plumbing fittings and site excavation at Taylor Bequest (Matatiele) Laboratory. <i>Compulsory site meeting:</i> 17 June 2010, 11:00, Taylor Bequest (Matatiele) Laboratory. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978 | National Health Laboratory Service, KwaZulu-Natal | 032/10-11 (re-issue of 182/09-10) | 2010-06-30 | 900 | 900 |
|--|---|-----------------------------------|------------|-----|-----|

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | | | | | | | | | | | | | | | |
|--|--|----------------------------------|---|--|---|------------------------------|------------------|--|--------------------------|---------|--------|--------|-------------------|--|-----------|-----------|------------|-----|-----|
| <p>Rendering of 24 months cleaning services contract at Mankweng Magistrate Office</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI):</td> <td></td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 1 July 2010 at 11h00. Prospective bidders/tenderers to meet at Mankweng Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr Dickson Ndlovu, 083 631 7967</p> | Preference: | Price and quality/functionality: | Historically Disadvantaged Individuals (HDI): | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points Price: 100% (of 90) | Who is a female: | 2 points Quality/Functionality: 0% (of 90) | Persons with disability: | 1 point | Other: | points | Total must equal: | 10 points Total must equal: 100% (of 90) | Polokwane | PLK 10/23 | 2010-07-13 | 638 | 638 |
| Preference: | Price and quality/functionality: | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points Price: 100% (of 90) | | | | | | | | | | | | | | | | | | |
| Who is a female: | 2 points Quality/Functionality: 0% (of 90) | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | |
| Other: | points | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points Total must equal: 100% (of 90) | | | | | | | | | | | | | | | | | | |

SERVICES: GENERAL

| | | | | | |
|---|--------------------------------|----------------|------------|-----|-----|
| Appointment of a service provider for the design, manufacture and installation of 10 road signs at key entry and exit points for the Vaal Triangle Airshed and Highveld priority areas | Department Environment Affairs | E 1163 | 2010-07-02 | 68 | 68 |
| Request for information for the ICT Data Collection and Modelling Building | Department of Communication | DOC/03/2010/P) | 2010-07-02 | 797 | 797 |
| <p>Interested parties are invited to offer suitable office accommodation of 909,27 m² total lettable areas plus twenty (20) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Upington.</p> <p>The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> • Must be located within a radius of 2 km from the Upington CBD area. • Condition of building: Paint, no cracks and in general good condition. • Must comply with National Building Regulations. • Carpets or tiles for floor covering. • Air-conditioners in all offices, conference rooms and tea rooms • Burglar bars on all windows and blinds. • Must comply with OHS (disabled toilet, access entrance: public and disables, fire-fighting equipment, evacuation plan & CoC) • Trunking for computer lines • Parking on site & alarm system | Upington | LS 06/2010 | 2010-07-14 | 7 | 7 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | |
|--|---|--------------------------|---------------------|-------------------------|----------------------------|----------|------------------------|-------------|-------------------------|----------|--|--|--------|----------|--|--|--------------------------|------------------|--------------------------|---------------------|--|--|--|--|--|
| | | | | See Annexure 1, Page 45 | | | | | | | | | | | | | | | | | | | | | |
| <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms A. Meyer, Tel. (053) 838-5272</p> | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 90% (of 90) | Who is a female | 3 points | Quality/Functionality: | 10% (of 90) | Persons with disability | 2 points | | | Other: | 0 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 90% (of 90) | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 3 points | Quality/Functionality: | 10% (of 90) | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 2 points | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | |
| <p>Standard servicing of air-conditioners, fridges and freezers in East London Laboratory. <i>Compulsory site meeting:</i> 15 June 2010, 12:30, Reception, NHLS Laboratory, East London Hospital, Amalinda Drive, East London. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p> | National Health Laboratory Service, Coastal Region | 011/10-11 | 2010-06-30 | 900 | 900 | | | | | | | | | | | | | | | | | | | | |
| <p>Standard servicing of air-conditioners, fridges and freezers in Port Elizabeth Laboratory. <i>Compulsory site meeting:</i> 15 June 2010, 08:30, Reception, NHLS Laboratory, Port Elizabeth Hospital, Buckingham Road, Port Elizabeth. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p> | National Health Laboratory Service, Coastal Region | 012/10-11 | 2010-06-30 | 900 | 900 | | | | | | | | | | | | | | | | | | | | |
| <p>Standard servicing of air-conditioners, fridges and freezers in Northern Transkei. <i>Compulsory site meeting:</i> 15 June 2010, 08:30, Reception, NHLS Laboratory, Nelson Mandela Academic Hospital, Scissos Street, Fortgate, Mthatha. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p> | National Health Laboratory Service, Coastal Region | 013/10-11 | 2010-06-30 | 900 | 900 | | | | | | | | | | | | | | | | | | | | |
| <p>Standard servicing of air-conditioners, fridges and freezers in Southern Transkei. <i>Compulsory site meeting:</i> 15 June 2010, 08:30, Reception, NHLS Laboratory, Nelson Mandela Academic Hospital, Scissos Street, Fortgate, Mthatha. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p> | National Health Laboratory Service, Coastal Region | 14/10-11 | 2010-06-30 | 900 | 900 | | | | | | | | | | | | | | | | | | | | |
| <p>Request for proposal in respect of creative advertising concepts and production for Census 2011. <i>Compulsory information session:</i> <i>Date:</i> 25 June 2010. <i>Time:</i> 11h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruin Park Building, 170 Andries Street, Pretoria. NB: Service providers are requested to be at the Auditorium Boardroom at 11h00. No prospective bidder will be allowed access into the premises after 11h10</p> | Stats SA | STATS SA 005/10 | 2010-07-09 | 751 | 751 | | | | | | | | | | | | | | | | | | | | |
| <p>Waterkloof AFB: Upgrading of runway lighting. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or 9 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 CE PE or 8 CE PE* or higher.</p> | Pretoria | H 10/004 | 2010-07-26 | 2 | 2 | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 45 | |
| <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 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) 4 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 23 June 2010 at 11h00. Prospective tenderers to meet at Waterkloof AFB, Hans Strydom Drive, Lyttelton Manor, Centurion. Note: Documents will be sold at a non-refundable deposit of R1 000 CASH per set. <i>Contact for tender information:</i> Ramasekiwa Tshokwe, Tel: (012) 337-2054. General enquiries: Obed Molotsi, Tel: (012) 377-3000</p> | | | | | |
| <p>Request for proposal: Bidders are hereby invited to submit proposals for: Development of the Gauteng State of Environmental Report (SoER). RFP documents 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>Briefing session (highly recommended):</i> <i>Date:</i> 18 June 2010. <i>Time:</i> 09:00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium Marshalltown, Johannesburg. <i>Technical enquiries:</i> Teboho Leku. Tel: (011) 355-1819 or Teboho.Leku@gauteng.gov.za <i>RFP enquiries:</i> James Makwala, Tel: (011) 689-6970 or Jamesma@gpg.gov.za <i>Administrative enquiries:</i> 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> | Gauteng Department of Agriculture and Rural Development | GT/GDAR/37/2010 | 2010-07-02 | 323 | 323 |
| <p>Rendering of a continuous parcel courier and freight services to the State, for the period 1 October 2010 to 30 September 2012. <i>Contact person:</i> Herman Mhlongo, Tel: (012) 315-5849/ Wendy Rakitla, Tel: (012) 315-5006</p> | National Treasury | RT 5-2010 CP | 2010-07-12 | 1 | 1 |
| <p>Goodwood: Fort Ikapa: Upgrading of Civil Infrastructure: Phase 2. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE* or higher.</p> | Cape Town | CPT: 2034/10 | 2010-07-14 | 3 | 3 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | |
|--|---|------------------------|---------------------|-------------------------|-----------------------------|----------|---|-------------|-------------------------|---------|-----|--------|----------|-----------|--------|------|-------------------|--------------|-------------------|--------------|-----------|------------|------------|---|---|
| | | | | See Annexure 1, Page 45 | | | | | | | | | | | | | | | | | | | | | |
| <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information:</i> PM: Mr A. L. Naude, 082 749 1523</p> | (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | (b) Who is a female | 3 points | (c) Persons with disability | 1 point | (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | 0 points | (b) | points | (c) | points | Quality: | 0% | Price: | 100% | | | | | | | | | |
| (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | | | | | | | | | | | | | | | | | | | | | | | | |
| (b) Who is a female | 3 points | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | 0 points | | | | | | | | | | | | | | | | | | | | | | | | |
| (b) | points | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) | points | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality: | 0% | Price: | 100% | | | | | | | | | | | | | | | | | | | | | | |
| <p>Cape Town: Parliamentary Complex: 120 Plein Street: External repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 24 June 2010 at 11:00. Prospective tenderers to meet at entrance of SAPS: 120 Plein Street, Cape Town (ID to be preceded for entry to Parliament). Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information:</i> PM: Mr E. Williams, 082 335 3784</p> | (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | (b) Who is a female | 3 points | (c) Persons with disability | 1 point | (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | 0 points | (b) | points | (c) | points | Quality: | 0% | Price: | 100% | Cape Town | CPT: 2035/10 | 2010-07-14 | 3 | 3 | | | | |
| (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | | | | | | | | | | | | | | | | | | | | | | | | |
| (b) Who is a female | 3 points | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | 0 points | | | | | | | | | | | | | | | | | | | | | | | | |
| (b) | points | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) | points | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality: | 0% | Price: | 100% | | | | | | | | | | | | | | | | | | | | | | |
| <p>Paarl: Office accommodation for Department of Home Affairs.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | Price: | 80% (of 80) | Who is a female | 3 points | Quality/Functionality: | 20% (of 80) | Persons with disability | 1 point | | | Other: | 10 points | | | Total must equal: | 20 points | Total must equal: | 100% (of 80) | Cape Town | CPT L01/10 | 2010-07-14 | 3 | 3 |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | Price: | 80% (of 80) | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 3 points | Quality/Functionality: | 20% (of 80) | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 10 points | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 20 points | Total must equal: | 100% (of 80) | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | |
|---|---|------------------------|--------------|-------------------------|----------------------------|----------|------------------------|-------------|-------------------------|---------|--|--|--------|-----------|--|--|-------------------|-----------|-------------------|--------------|---------------|------------|------------|-----|-----|
| | | | | See Annexure 1, Page 45 | | | | | | | | | | | | | | | | | | | | | |
| <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Miss M. Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> Ms C. de Klerk, Tel: (021) 402-2152</p> | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bellville: Office accommodation for Department of Water Affairs.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Miss M. Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> Ms C. de Klerk, Tel: (021) 402-2152</p> | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | Price: | 80% (of 80) | Who is a female | 3 points | Quality/Functionality: | 20% (of 80) | Persons with disability | 1 point | | | Other: | 10 points | | | Total must equal: | 20 points | Total must equal: | 100% (of 80) | Cape Town | CPT L02/10 | 2010-07-14 | 3 | 3 |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | Price: | 80% (of 80) | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 3 points | Quality/Functionality: | 20% (of 80) | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 10 points | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 20 points | Total must equal: | 100% (of 80) | | | | | | | | | | | | | | | | | | | | | | |
| <p>Polokwane Prison: Repairs and maintenance of mechanical and electrical installation and servicing of electrical fencing. CIDB Grading: 6 EB or 6 ME 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> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</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 1 July 2010 at 10h00. Prospective bidders/tenderers to meet at Polokwane Prison. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr Marothi Thema, Cell: 082 719 1966</p> | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 100% (of 90) | Who is a female | 2 points | Quality/Functionality: | 0% (of 90) | Persons with disability | 1 point | | | Other: | points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Polokwane | PLK 10/24 | 2010-07-13 | 638 | 638 |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 0% (of 90) | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | points | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | |
| <p>Leasing of office accommodation for SAPS (Satellite Polite Station) in Ogies (Phola) measuring 270.15 m², storage space measuring 1 m² and 4 parking bays.</p> <p>* Requirements for technically, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</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> | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 60% (of 90) | Who is a female | 2 points | Quality/Functionality: | 40% (of 90) | Persons with disability | 1 point | | | Other: | points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Ogies (Phola) | NST 10/37 | 2010-07-14 | 113 | 113 |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 60% (of 90) | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 40% (of 90) | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | points | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|---------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 45 | |
| <p>No site inspection. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Miss N. Silangwe/Miss S. Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Lufuno Nelwamondo, Tel: (031) 753-6300</p> | | | | | |
| <p>The appointment of a service provider for the creation of firebreaks in the LIMPOPO Province on Fala Properties. A compulsory bid information meeting and site inspection will be held on 21 June 2010 at 11h00 at Roedtan Post Office in Limpopo. The site inspection will proceed to the farms Merriekuil and Haakdoornbult same day. The 22nd the same group of service providers will inspect the following farms in Tzaneen Area: Tarentaalrand and Combebank, the meeting place will be at Tzaneen Country Lodge 16 km outside Tzaneen towards Phalaborwa at 09h30</p> | Department of Agriculture, Forestry and Fisheries | 4.4.12.2/4/10 | 2010-07-02 | 115 | 115 |
| <p>The appointment of a service provider for the creation of firebreaks on Fala Properties in the North West Province administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Land Settlement. A compulsory bid information meeting and site inspection will be held on 23 June 2010 at 09h00 at Tswaing Museum on Soutpan Road to Makapanstad on North West. The site inspection will proceed to the farms Tambotielaagte in Moretele and Klipplaat in Rustenburg on the same day. The 24th the same group of service providers will inspect the following farm in Zeerust Area: Brakfontein. The 25th the same group will again visit farms in Vryburg District: England Farm and proceed to Klerksdorp: Farm Wolverand. <i>Contact person for technical enquiries:</i> Mr Stephen Masemola, Tel: (012) 319-8176. E-mail: StephenM@nda.agric.za; or <i>General enquiries:</i> Ms Dikeledi Lelaka, Tel: (012) 319-7129</p> | North West Province | 4.4.12.2/2/10 | 2010-07-02 | 115 | 115 |
| <p>The appointment of service provider for the creation of firebreaks on Fala Properties in the KwaZulu-Natal Province administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Land Settlement. A compulsory bid information meeting and site inspection will be held on 28 June 2010 at 10h00. The meeting place will be at Shell Garage on the N2 to Stanger from Durban (toll gate) in KwaZulu-Natal. The site inspection will proceed to the farms Nonoti 10228 and 10229 in Stanger and Slexel & Clothier in Port Shepstone on the same afternoon. The 29th the same group of service providers will inspect farm Bellevue in Greytown and proceed to farm Greenford & Bergvliet in Estcourt area on the same day. <i>Contact person for technical enquiries:</i> Mr Stephen Masemola, Tel: (012) 319-8176. E-mail: StephenM@nda.agric.za; or <i>General enquiries:</i> Ms Fundi Gajana, Tel: (012) 319-6983</p> | KwaZulu-Natal Province | 4.4.12.2/3/10 | 2010-07-05 | 115 | 115 |

SERVICES: PROFESSIONAL

| | | | | | |
|--|-------------|-----------|------------|---|---|
| Department of Correctional Services: Vereeniging Prison: Repairs and maintenance of mechanical including boilers and electrical installations—completion of the project. | Vereeniging | JHB.10/07 | 2010-06-30 | 6 | 6 |
|--|-------------|-----------|------------|---|---|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|---------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 45 | |
| <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 national elections before the 1983 and 1993 Constitutions 5 points Price: 100 % (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 22 June 2010 at 10:00. Prospective bidders/tenderers to meet at Vereeniging Prison's main entrance. <i>CIDB requirements: 5 ME/4 ME PE or 5 EP/4 EP PE.</i> Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No.: (011) 713-6233. <i>General enquiries:</i> Mr Steven Matalukanye, Tel. No.: (011) 713-6244</p> | | | | | |
| <p>PLEASE NOTE: This invitation to bid replaces Bid No. 1 of 2010, which was cancelled.</p> <p>Internal Audit Services required by the Western Cape Gambling and Racing Board as prescribed by section 51 (a) (ii) of the Public Finance Management Act (PFMA). <i>Refer to:</i> National Treasury Regulation 27.2 in terms of the PFMA. <i>Contract period:</i> 3 years as from July 2010. <i>Points system to be used:</i> 90/10 preference point system. NB: Bid documents must be collected. No documents will be posted or e-mailed. <i>For further information and to obtain the bid documents, please contact:</i> Mr Theo Swart, Tel: (021) 480-7445 or 082 716 367</p> | Western Cape Gambling and Racing Board | Bid No. 3 of 2010 | 2010-07-09 | 475 | 475 |
| <p>Appointment of a service provider to carry out capacity building in the Chief Directorate: Energy Planning as well as render technical assistance with the development of an Intergrated Energy Plan for South Africa. Briefing session will be held on the 22 June 2010 at 10h00 at DOE Head Office (Travenna Campus). Evaluation will be based on 90/10 principle</p> | Department of Energy | DOE/004/2010/11 | 2010-07-01 | 11 | 11 |
| <p>Appointment of a service provider for the study "Analysis of Land Transport Modal Shift". <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 24 June 2010. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Contact person:</i> Mr Lucky Mashile/Mr Daniel Mokoena/ Ms Sindile Motaung. Tel: (012) 309-3429/3445. Fax: (012) 309-3334. <i>Technical enquiries:</i> Mr Simon Ssekabira Ntege, Tel: (012) 309-3749</p> | Department of Transport: Pretoria | DOT/01/2010/TP & ER | 2010-07-13 | 29 | 29 |
| <p>Cape Town: Rondebosch: Groote Schuur Estate: Highstead: Appointment of professional Landscape Architect for Highstead Gardens.</p> | Cape Town | CPT C0001/10 | 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 45 | |
| <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 national elections before the 1983 and 1993 Constitutions 3 points Price: 100% (of 90)</p> <p>Who is a female 6 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 10 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Miss M. Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> PM: Ms P. Nteo, 084 769 6508</p> | | | | | |
| <p>Appointment of a service provider to undertake research on the construction sector on the Environment of South Africa.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>Total 10 points</p> <p>Price and quality (functionality) weighting: Price: 60% Quality (functionality): 40% Total must equal: 100%</p> <p>A non-compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are: <i>Date:</i> 30 June 2010. <i>Time:</i> 11:00. <i>Location:</i> Corner Bosman and Church, Public Works House Room A720. Note: Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Mr P. Mkansi, Tel: (012) 337-3231. <i>Technical enquiries:</i> Mr Ruan Kyzer, Tel: (012) 337-3038</p> | National Department of Public Works | HP 10/025 | 2010-07-14 | 2 | 2 |
| <p>Amendment of tender number: Appointment of a company to assist the Department with publication of quarterly magazine "Your Sport and Your Sport Electronic Newsletter".</p> | Department of Sport and Recreation, South Africa, Pretoria | 1/8/5/2 (002/2010) | 2010-07-02 | 767 | 767 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | |
|--|---|----------------------------------|---|-------------------------|---|----------|------------------|----------|--------------------------|---------|--------|--------|-------------------|-----------|--------|--------------|------------------------|------------|-------------------|--------------|--------------|-----------|------------|---|---|
| | | | | See Annexure 1, Page 45 | | | | | | | | | | | | | | | | | | | | | |
| <p>See information on bids on the website: www.ruraldevelopment.gov.za bid can also be collected at the below-mentioned address.</p> <p>Addendum: Appointment of strategic partners to develop and implement various models for assisting land reform programme beneficiaries to participate in the recapitalization and development programme, for a period of three years. Briefing session date has changed from 22 June 2010 to 24 June 2010, due to unavailability of the officials. PLRO KwaZulu-Natal: Deliverables: 1. Production of various crops, livestock including poultry and access to value chain. <i>Compulsory briefing session:</i> Briefing details are as follows: <i>Place:</i> Department of Rural Development and Land Reform: PLRO KwaZulu-Natal. <i>Date:</i> 24 June 2010. <i>Time:</i> 10:00. <i>Venue:</i> 188 Hossen Hansjee Street, Pietermaritzburg. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Edwin Mashabela, Tel: (012) 312-9698 or 082 827 6256. <i>Bid related enquiries:</i> Ms T. Motiang, Tel: (012) 312-9876</p> | Strategic Land Reform Interventions: PLRO KwaZulu Natal | RDLR-0009 (2010/2011) | 2010-07-06 | 60 | 60 | | | | | | | | | | | | | | | | | | | | |
| <p>Invitation of construction tenders: Appointment of contractor: Elandsdrift Barrage: Rehabilitation of mechanical and electrical installation. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>A compulsory briefing session is to be held:</i> <i>Date:</i> 21-06-2010. <i>Time:</i> 13:30. <i>Venue:</i> Elandsdriftbarrage, approximately 30 km downstream of Cradock in the Eastern Cape. <i>For further site locality information see page: C3.5 (scope of work) of bid document.</i></p> | Eastern Cape | W 0111-WTE | 2010-07-08 | 95 | 95 | | | | | | | | | | | | | | | | | | | | |
| <p>Amendment of tender number: NDPW: Johannesburg Region: Procurement of consultants services required for the execution of repairs and maintenance of lifts within the Johannesburg Regional Office's Jurisdiction, RAMP follow-on contract.</p> <p><u>This bid will be evaluated in terms of:</u></p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 18 June 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 5th Floor, Board Room No. 532. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233. <i>General enquiries:</i> Mr Itumeleng Molosi, Tel. No: (011) 713-6054</p> | Preference: | Price and quality/functionality: | Historically Disadvantaged Individuals (HDI): | | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 7 points | Who is a female: | 2 points | Persons with disability: | 1 point | Other: | points | Total must equal: | 10 points | Price: | 100% (of 90) | Quality/Functionality: | 0% (of 90) | Total must equal: | 100% (of 90) | Johannesburg | JHB.10/06 | 2010-06-24 | 6 | 6 |
| Preference: | Price and quality/functionality: | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 7 points | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 2 points | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | points | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality/Functionality: | 0% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amendment of tender number: NDPW: Johannesburg Region: Procurement of consultants services required for the execution of repairs and maintenance of lifts within the Johannesburg Regional Office's Jurisdiction, RAMP follow-on contract.</p> | Johannesburg | JHB.10/05 | 2010-06-24 | 6 | 6 | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 45 | |
| <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 national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: _____ points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 18 June 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 5th Floor, Board Room No. 532. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233. <i>General enquiries:</i> Mr Itumeleng Molosi, Tel. No: (011) 713-6054</p> | | | | | |

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**CLAIRWOOD 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: Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Clairwood Hospital, Mobeni. Tel: (031) 451-6113. Facsimile: (031) 462-0430. Contact person: Mr Nathi Dlamini.

SUPPLY: Machine—Washing/sluice industrial with load capacity of approximately 32 kg.
 Quotation number: ZNQ 084/2010.
 Closing date: 29-06-2010.
 Closing time: 11:00 hrs.

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

Tenders are invited for the following:

| BID No. | DESCRIPTION | CIDB GRADING |
|---------------|--|--|
| 8/2/4/13-2009 | Supply and erection of warning, regulatory and directional road traffic signs on major routes in the Emfuleni Local Municipality | 5 GB alternatively 5 CE or 5 GB PE alternatively 4 CE PE |

The employer is the **Sedibeng District Municipality**.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner of Leslie and Beaconsfield Avenues, Vereeniging. [Enquiries: Ms Sibulele Njongi, Tel: (016) 450-3036.]

Documents may be collected during working hours between 08:30 and 15:30 from Friday, 28 May 2010 and during weekdays thereafter.

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

Technical queries may be addressed to: Mr John Falkner. Tel: (012) 361-4141/071 682 7403.

A compulsory site inspection/briefing meeting will be held on **Thursday, 3 June 2010** and prospective bidders are required to meet at House and Home Building, Merriman Avenue, Vereeniging at **10h00 am**.

The closing time for receipt of tender is **12:00 on Thursday, 17 June 2010**. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with a Tender No. and Description and be deposited in the tender box at Sedibeng District Municipality, corner of Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, Ground Floor).

Tenderers should attach a valid tax clearance certificate, a valid certified CIDB certificate and an up to date municipal rates statements. Failure to attach these documents will result to a tender being non-responsive.

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 for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department. Tel: (035) 831-7157. Fax: (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Service providers to attach Accreditation Certificates & NQF Accreditation Travelling and Accommodation expenses to be included on the total.

INVITATION OF QUOTATION

| | |
|------------------------------------|--|
| SUPPLY: | Basic Life Support as an International Course. |
| Number of candidates: | 10 (ten). |
| Quotation number: | ZNQ 01/2010-2011. |
| Closing date: | 2010-06-25. |
| Closing time: | 11:00. |
| Contact person: | Miss Z. C. Buthelezi, Tel: (035) 831-7062. |
| Enquiries regarding specification: | Mr E. S. Mncube, Tel: (035) 831-7182. |
| SUPPLY: | Communication Skills Course/NQF Level 3-5. |
| USID 119472: | – To accumulate 5 credits. |
| Topics: | – Accommodate audience & context needs in oral or signed communication. |
| | – Explain how the learners can communicate effectively well in group work, teamwork, during debates, discussions or negotiations as well as to maintain the conversation without deviating from the topic. |
| | – Make your learners demonstrate how they can interact successfully with audience in oral Communication. Explain also the assessment criteria to ensure achievement of the above. |
| | – Teach your learners the strategies that capture and retain the interest of the audience and how to use those strategies. |
| | – Explain all the necessary assessment criteria used to ensure the achievement of specific outcome above. |
| | – Teach your learners to be able to identify and respond to manipulative use of the language. |
| | NB: Please use the work-related scenarios to make it easy for your learners to participate in all the group/or class activities. |
| Quotation number: | ZNQ 02/2010-2011. |
| Closing date: | 2010-06-25. |
| Closing time: | 11:00. |
| Contact person: | Miss Z. C. Buthelezi, Tel: (035) 831-7062. |
| Enquiries regarding specification: | Mr E. S. Mncube, Tel: (035) 831-7182. |
| SUPPLY: | Hygiene and Cleaning Skills Course NQF Level 1-2. |
| USDID 243195: | Credits 4. |
| Number of candidates: | 20 (twenty). |
| | – Language preferred to delivery with (Isizulu). |
| | – Identify customers in a cleaning services environment. |
| | – Demonstrate an awareness of customer requirements in a cleaning services environment. |

- Meet the requirement of customer in a cleaning services environment.
- Explain the critical-cross field outcomes.

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

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

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

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

Quotation number: ZNQ 04/2010-2011.
 Closing date: 2010-06-25.
 Closing time: 11:00.
 Contact person: Miss Z. C. Buthelezi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr E. S. Mncube, Tel: (035) 831-7182.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER FOR PACKAGING AND IMPLEMENTATION OF A LOW INCOME HOUSING PROJECT (ALL RELEVANT STAGES) CONSISTING OF 1 318 UNITS IN THE KHULA VILLAGE HOUSING PROJECT TO BE PROCURED THROUGH “BREAKING NEW GROUND” STRATEGY

Bid number: ZNB 1069/2010 HSE.
 Bid Box No.: 13.
 Closing date: 8 July 2010 at 11h00.
 Briefing session: Veyani Cultural Centre, Khula Village off R618 between Mtubatuba & St. Lucia on 24 June 2010 at 12h00.
 Enquiries (Tech): Z. Mbonane, Tel: (035) 874-297/082 567 7419 or T. Mpungose, Cell: 082 771 5166
 Bid queries: Ms M. Tlali, Tel: (031) 226-5151/Mr R. Premdutt/S. Manickum, Tel: (031) 336-5154/5164.

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 package and implement the above-mentioned low income housing project.

Documents will be made available as from **11 June 2010** upon payment of a non-refundable amount of R200,00 (cheques not allowed) at the cashier on the 1st Floor, Tolaram House, 2 Samora Machel Street, Durban (from 08h00 to 15h00). Documents to be obtained at 5th Floor, Room 518, with proof of payment.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Applicants must comply with legislative requirements including being registered with the NHBRC. Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human Settlements. • Community Facilitation. • Land Audit. • Settlement Plan. • Social Compact Agreement Finalisation. • Environmental Impact. • Geotechnical Investigation. • Land Suitability Studies. • Beneficiary Administration. • Submission to Department of Human Settlements for approval of Housing Project. • Investigation of Bulk Services. • Other Related Services.

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.

| KEY ASPECT OF CRITERION | BASIS FOR POINTS ALLOCATION | SCORE | MAX. POINTS |
|---|--|-------|-------------|
| Project Team | A well balanced multi-disciplinary project team is assembled that has the relevant skills and proven experience in the construction industry and in housing development projects. Good track record and traceable references | Good | 25 |
| | Acceptable | Fair | 15 |
| | Lacks the appropriate level of experience | Poor | 8 |
| Project Experience | Displays appropriate, applicable and relevant skills on previous similar assignments | Good | 30 |
| • Implementation Agent | Acceptable | Fair | 15 |
| Project Manager & Facilitator (max 15 points) • Land/legal (max 15 points) | Lacks appropriate, applicable and relevant skills | Poor | 5 |
| Approach & Methodology | Provided appropriate and relevant solutions to the set of criteria dealing with key issues | Good | 30 |
| | Acceptable | Fair | 15 |
| | Did not provide satisfactory solutions to the set of criteria dealing with key issues | Poor | 5 |
| Programme | Provided a Gantt chart with clear milestone tasks, dependencies and realistic time-frames | Good | 15 |
| | Acceptable | Fair | 8 |
| | The Gantt chart provided is lacking in detail, task dependencies and is unrealistic | Poor | 3 |
| | | TOTAL | 100 |

STAGE 2

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

| Preference: | Points | Price | Percentage |
|--------------------------|------------------|--------------------------|-------------------------|
| HDI: | 02 points | Price: | 100% |
| Disability: | 02 points | Quality/Functionality: | 0% |
| Women: | 04 point | | |
| Youth: | 02 points | | |
| Total must equal: | 10 points | Total must equal: | 100% (90 points) |

The actual evaluation will be based on the 70% of stage 1 and 30% of Stage 2 and the two result shall be the total result of percentage obtained.

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

PHASE ONE: INVITATION OF COMPULSORY PRE BID PROPOSAL MEETING: SECURITY SERVICES

SERVICES: Security services.
 Dates of pre-bid: 2010-06-25.
 2010-06-28.
 Time: 10:00.
 Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3rd Floor, Auditorium, 309.
 Contact person: Mr L. Dlamini. Tel: (033) 395-2724. Fax: (033) 395-3387.

Documentation pertaining to the above pre-bid meeting must be collected from: Central Supply Chain Management, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg.

Contact person: Mrs J. Sookraj, Tel: (033) 846-7386/Ms K. Ngcobo, Tel: (033) 846-7374.

PHASE TWO: INVITATION OF PROPOSAL: SECURITY SERVICES

- (i) Proposals must be deposited in the marked bid boxes at 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (ii) Proposals must be submitted in sealed envelopes.
 - 1st Envelope marked—Proposal only.
 - 2nd Envelope marked—Price only.

- (iii) The envelopes must be addressed to Central Supply Chain Management, together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) Site inspections are compulsory.

| DISTRICT | INSTITUTION | SITE INSPECTION | | CLOSING OF PROPOSAL | |
|---------------|-------------------------------|-----------------|-------|---------------------|-------|
| | | DATE | TIME | DATE | TIME |
| Umgungundlovu | Grey's Hospital | 30 June 2010 | 09:00 | 11 August 2010 | 11:00 |
| | Edendale Hospital | 30 June 2010 | 13:00 | 11 August 2010 | 11:00 |
| Ethekwini | Prince Mshyeni Hospital | 1 July 2010 | 09:00 | 12 August 2010 | 11:00 |
| | Mahatma Gandhi Hospital | 2 July 2010 | 09:00 | 12 August 2010 | 11:00 |
| | R K Khan's Hospital | 5 July 2010 | 09:00 | 12 August 2010 | 11:00 |
| | Addington Hospital | 6 July 2010 | 09:00 | 12 August 2010 | 11:00 |
| Ugu | Port Shepstone Hospital | 7 July 2010 | 09:00 | 13 August 2010 | 11:00 |
| Ilembe | Stanger Hospital | 8 July 2010 | 09:00 | 13 August 2010 | 11:00 |
| Uthungulu | Ngwelezana Hospital | 9 July 2010 | 09:00 | 13 August 2010 | 11:00 |
| Zululand | Hlabisa Hospital | 12 July 2010 | 09:00 | 16 August 2010 | 11:00 |
| | Benedictine Hospital | 13 July 2010 | 09:00 | 16 August 2010 | 11:00 |
| Umzinyathi | Charles Johnson Mem. Hospital | 14 July 2010 | 09:00 | 16 August 2010 | 11:00 |
| | Madadeni Hospital | 15 July 2010 | 09:00 | 16 August 2010 | 11:00 |
| Utukela | Ladysmith Hospital | 16 July 2010 | 09:00 | 17 August 2010 | 11:00 |
| Sisonke | Christ the King Hospital | 19 July 2010 | 09:00 | 17 August 2010 | 11:00 |
| Umgungundlovu | Natalia | 20 July 2010 | 09:00 | 18 August 2010 | 11:00 |
| | Capital Towers | 20 July 2010 | 13:00 | 18 August 2010 | 11:00 |
| | Medical Chambers | 21 July 2010 | 09:00 | 18 August 2010 | 11:00 |
| | Central Provincial Stores | 21 July 2010 | 13:00 | 19 August 2010 | 11:00 |
| | College of Nursing | 22 July 2010 | 09:00 | 19 August 2010 | 11:00 |
| Umgungundlovu | HAST—Old Grey's Building | 22 July 2010 | 13:00 | 19 August 2010 | 11:00 |

Contact enquiries: Mr L. Dlamini, Tel: (033) 395-2724. Fax: (033) 395-3387

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

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

| | |
|-------------------|--|
| SUPPLY: | Small groundnut peas coal oxygen fast burning. |
| Quantity: | 150 tons. |
| Quotation number: | ZNQ 0131/2010-2011. |
| Closing date: | 2010-06-24. |
| Closing time: | 11h00. |
| Contact person: | Mrs R. J. Mkhize. |
| SUPPLY: | Nan Perlagon 400 g. |
| Quantity: | 400 dozen. |
| Quotation number: | ZNQ 0132/2010-2011. |
| Closing date: | 2010-06-24. |
| Closing time: | 11h00. |
| Contact person: | Mrs R. J. Mkhize. |

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 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 and Fax: (031) 205-3629.

INVITATION OF QUOTATION

| | |
|-----------------|---|
| SUPPLY: | Bags garbage clear 910 mm x 760 mm, 40 micron (virgin plastic). Kindly supply sample with quote. |
| Quantity: | 60 000 units (pkt of 100). |
| Quotation: | ZNQ MM 290/10GAZ. |
| Closing date: | 28-06-2010. |
| Time: | 11:00 am. |
| Contact person: | Mr M. D. Magadla. |

DEPARTMENT OF HEALTH

CLAIRWOOD 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: Clairwood Hospital, together with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Clairwood Hospital, Mobeni. Tel: (031) 451-5113. Facsimile: (031) 462-0430. Contact person: Mr Nathi Dlamini.

SUPPLY: Renovation's to Mother's Lodge.
 Quotation number: ZNQ 094/2010.
 Closing date: 2010-07-13.
 Closing time: 11 hrs.
 Site meeting: 2010-06-29.
 Site time: 9h00.
 Enquiries regarding specifications: Mr Nathi Dlamini, Tel: (031) 451-5113.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

DESCRIPTION: Cluster type vinyl chairs 25 sets of 4.
 ZNG Number: Injus 1 of 2010/2011.
 Closing date: 2010-07-01 at 11:00.
 Enquiries: Mr K. Misrilal, Tel: (036) 342-7075.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ST FRANCIS HOSPITAL

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

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

ADVERTISEMENT

SUPPLY: Full cream milk powder.
 Quantity: 150 boxes (500 g x 12 pkts).
 ZNQ number: ZNQ 1855/2010.
 Telephone: (035) 873-0203.
 Closing date: 2010-07-13.
 Time: 11:00 am.
 Enquiries: Miss P. P. Kubheka.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.

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

| | |
|------------------------------------|---|
| SERVICE: | Armed banking services for 1 year. |
| Quotation number: | ZNQ. 513/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |
| SUPPLY: | Meat, mince and processed items—1 year. |
| Quotation number: | ZNQ. 514/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |
| SUPPLY: | Milk and dairy products—1 year. |
| Quotation number: | ZNQ. 515/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |
| SUPPLY: | Bread, bagged and sliced—1 year. |
| Quotation number: | ZNQ. 516/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |
| SUPPLY: | Battered hake fillets—1 year. |
| Quotation number: | ZNQ. 517/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |
| SUPPLY: | Chicken, breast portions—1 year. |
| Quotation number: | ZNQ. 518/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |
| SUPPLY: | Pauper burials for 1 year. |
| Quotation number: | ZNQ. 519/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |
| SUPPLY: | Install and maintain sanitizing units—1 year. |
| Quotation number: | ZNQ. 520/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |

| | |
|------------------------------------|--|
| SUPPLY: | Clear plastic bags as per specs—1 year. |
| Quotation number: | ZNQ. 521/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |
| SUPPLY: | Yellow plastic bags as per specs—1 year. |
| Quotation number: | ZNQ. 522/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |
| SUPPLY: | Safari suits, white for male nurses. |
| Quotation number: | ZNQ. 523/2010. |
| Closing date: | 2010-07-09. |
| Closing time: | 11:00. |
| Contact person: | D. Naidoo, Tel: (031) 459-6300. |
| Enquiries regarding specification: | D. Naidoo, Tel: (031) 459-6300. |

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health: Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (main gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Room No. 6, Procurement Office, between 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY

| | |
|------------------------|--|
| SUPPLY: | 15 x sphygmomanometers (free standing desk type). |
| Bid number: | ZNB 119/05/10. |
| Closing date: | 2010-07-07 at 11h00. |
| Technical enquiries: | Mrs B. M. Ndlovu, Tel: (033) 399-4062 (caluza clinic). |
| Procurement enquiries: | Mr R. Ramnandan, Tel: (033) 395-4245. |
| SUPPLY: | 1 x monitor multi-parameter—ECG, NIBP, TEMP & SpO ₂ . |
| Bid number: | ZNB 120/05/10. |
| Closing date: | 2010-07-07 at 11h00. |
| Technical enquiries: | Mrs P. Ndlovu, Tel: (033) 395-4161. |
| Procurement enquiries: | Mr R. Ramnandan, Tel: (033) 395-4245. |
| SUPPLY: | Pastoe chairs (singles) x 90. |
| Bid Number: | ZNB 121/05/10. |
| Closing date: | 2010-07-07 at 11h00. |
| Technical enquiries: | Mrs N. A. Kunene, Tel: (033) 395-4012. |
| Procurement enquiries: | Mr R. Ramnandan, Tel: (033) 395-4245. |
| SUPPLY: | Infusion pump—peristaltic volumetric x 20. |
| Bid Number: | ZNB 121/05/10. |
| Closing date: | 2010-07-07 at 11h00. |
| Technical enquiries: | Mr R. Govender, Tel: (033) 395-4012. |
| Procurement enquiries: | Mr R. Ramnandan, Tel: (033) 395-4245. |

| | |
|------------------------|---|
| SUPPLY: | 1 x supply, delivery, installation, testing and commissioning of a CCTV System— Edendale Hospital Boys Town. |
| Bid Number: | ZNB 124/06/10. |
| Closing date: | 2010-07-07 at 11h00. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |
| SUPPLY: | 1 x supply, delivery, installation, testing and commissioning of a CCTV System— Edendale Hospital Stores/Pharmacy. |
| Bid Number: | ZNB 125/05/10. |
| Closing date: | 2010-07-07 at 11h00. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |
| SUPPLY: | 1 x supply, delivery, installation, testing and commissioning of a CCTV System— Edendale Hospital Main Block. |
| Bid Number: | ZNB 126/06/10. |
| Closing date: | 2010-07-07 at 11h00. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |

MEDICAL RESEARCH COUNCIL

INVITATION TO SUBMIT TENDERS

TENDER No. MRC/OPS-DBGEN/2010/01

APPOINTMENT OF A GENERATOR AND/OR ELECTRICAL CONTRACTOR

Medical Research Council (MRC) invites appropriately qualified, experienced, rated and registered firms of generator suppliers and/or electrical contractors to submit tenders for the supply, installation, testing, commissioning and handing over in approved/certified working order, and all in accordance with the regulatory standards, of a replacement 400 kVA standby generator and associated electrical works for the MRC Durban Regional Office, located at 491 Ridge Road (Peter Mokaba Road), Overport, Durban.

It is **compulsory** that prospective tenderers obtain a copy of the tender document that will be available from **15 June 2010 to 22 June 2010** at the Operations Department, First Floor, MRC, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00, upon payment of a **non-refundable deposit of R300,00**. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (EFT's), please use your company name and the tender number as reference and fax proof of payment to Leslie Naidu at Tel: (031) 203-4721 or e-mail, leslie.naidu@mrc.ac.za. A compulsory briefing session will be held at the MRC, 491 Ridge Road (Peter Mokaba), Overport, Durban on 23 June 2010 at 10h00.

Fully completed tenders and supporting documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked "**Generator and/or Electrical Contractor—MRC/OPS-DBGEN/2010/01**", must be placed in the Tender Box at the MRC, 491 Ridge Road, Overport, Durban, before **11h00, 9 July 2010**. **Six copies of the completed tender document should be submitted**. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents may be disqualified.

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

Please note that: Tenderers are to guarantee that the bid price will remain valid for at least 180 days after closing date of this tender. The MRC is not compelled to accept the lowest or any tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For enquiries, please contact: Mr Aniel Hariparsad, Tel: (031) 242-3636 or aniel.hariparsad@mrc.ac.za

For technical enquiries, please contact: Mr Erich Schutte, Tel: (031) 266-9608 or durban@cadutoit.co.za

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

PROVINCE OF KWAZULU-NATAL

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

| | |
|-----------------|---|
| SUPPLY/SERVICE: | Supply and delivery of fencing for Landcare Projects. |
| Bid number: | ZNB 3619/10A. |
| Closing date: | 8 July 2010. |
| Closing time: | 11:00. |

Validity period: 90 days
 Technical enquiries: Mr B. Gumede, Tel: (033) 343-8115.

General enquiries and bid collection: Brenda Patrick/Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg). Tel: (033) 343-8185/8184.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION AND AWARDS

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services listed below:

TENDER

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

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

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

| TENDER No. | SERVICE REQUIRED | TENDER DOCUMENT AVAILABILITY | TENDER BRIEFING DATE AT 11H00 | CLOSING DATE AT 11H00 | PLACE OF CLOSURE |
|-----------------|---|------------------------------|---|-----------------------|---|
| IEC/CRK-02/2010 | Voter participation survey for the 2011 LGE. <i>Technical enquiries:</i> Shameme Manjoo, Tel: (012) 428-5211 | 15 June 2010 | 23 June 2010 Election House, 260 Walker Street, Sunnyside, Pretoria | 5 July 2010 | Election House, 260 Walker Street, Sunnyside, Pretoria |

Important notice: Please note that the briefing session for the tender for ICT Infrastructure Remote Support (IEC/ICT-02/2010) advertised in the Tender Bulletin of 4 June 2010 as compulsory will not be compulsory. A non-compulsory tender briefing for that tender will be held on 21 June 2010 at 11:00.

TENDER

| eTENDER No. | SERVICE REQUIRED | BRIEFING SESSION | CLOSING DATES |
|-----------------|---|-----------------------|---------------|
| IEC/COM-01/2010 | Design and layout of IEC External Newsletters. <i>Technical enquiries:</i> Kate Bapela, Tel: (012) 428-5579 | 24 June 2010 at 11h00 | 6 July 2010 |
| IEC/LG-01/2010 | Procurement of Direct Thermal Label Rolls. <i>Technical enquiries:</i> Trix van der Linde, Tel: (012) 428-5499 | 22 June 2010 at 11h00 | 14 July 2010 |

For auction closure detail please refer to auctions and specifications.

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

Enquiries: Procurement Tendering Procedures: Mr Vincent Qwabe, Tel: (012) 428-5576/Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Enquiries: eProcurement: Mavis Louw, Tel: (012) 428-5550.

NATIONAL EMPOWERMENT FUND

RFI: NEF 01/2010

REQUEST FOR INFORMATION: INVITATION TO CATERING SERVICES PROVIDERS TO BE REGISTERED ON NEF'S SUPPLIER DATABASE

The National Empowerment Fund Act No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black-Empowered South African Businesses and investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act, 55 of 2003, and Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate high levels of black ownership, to apply for registration on the NEF database for catering services.

The database forms will be available on the NEF website: www.nefcorp.co.za as from **11 June 2010**.

The NEF reserves the right to procure from a black empowered entity or on condition that a joint venture with a black empowered entity is formed.

Tender box location: All applications must be submitted, clearly marked with the **RFI: NEF 01/2010** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Completed applications must be hand-delivered to the NEF by no later than 14h00 on **9 July 2010**.

Note: Faxed applications will not be accepted.

For enquiries, please contact: Duduzile Ndlovu, Supply Chain Management Department. Tel: (011) 305-8000 or E-mail: tenders@nefcorp.co.za

WESTERN CAPE EDUCATION DEPARTMENT

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 1st School Quarter 2011, are available for collection at the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl. Mrs M. E. Adonis/Mr P. van Aardt, Tel: (021) 860-1200.

Routes: T011; T019; T174; T175; T182; T187; T188; T190; T195; T201; T205; T208; T209; T212; T214; T216; T316; T362; T363; T374; T389; T403; T404; T440; T486; T487; T488; T213; T480; T356; T513:

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George. Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.

Routes: T045; T049; T054; T079; T085; T586; T144; T148; T153; T381; T157; T158; T159; T160; T161; T163; T277; T326; T332; T350; T411; T417; T427; T454; T483; T484; T489; T490; T491.

Cape Winelands Education District, Durban Street, Worcester. Mr A. Veldsman/Mr Magdi Kafaar, Tel: (023) 348-4600.

Routes: T032; T270; T305; T453; T020; T082; T083; T089; T093; T128; T129; T177; T180; T184; T206; T210; T211; T237; T259; T263; T276; T280; T281; T302; T413; T414; T428; T481; T492; T494; T500; T516; T573; T576; T577; T578; T482; T515.

Overberg Education District, 15 College Street, Caledon. Mr F. Magerman, Tel: (028) 214-7300.

Routes: T037; T081; T119; T585; T088; T239; T246; T245; T266; T267; T269; T318; T401; T242; T444; T582; T320; T315; T260.

Metro North Education District, Timmerman Street, Parow. Mr F. Feres/Ms J. Markgraaff, Tel: (021) 938-3000.

Routes: R224; T423.

Metro South Education District, c/o A Z Berman & Highlands Drive, Lenteguur. Mr I. Boonzaaier/Mr W. Lewis, Tel: (021) 370-2000.

Routes: T495; T581.

Metro East Education District, Nooiensfontein Road, Kuils River. Mr O. Aggenbagh/Mr N. Engelbrecht, Tel: (021) 900-7000.

Routes: T231; T067; T511.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is: Friday, 2 July 2010 at 11h00.

DEPARTMENT OF HEALTH

UNTUNJAMBILI 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 a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Sub-Directorate:
- (v) Provisioning Administration, together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.

- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health: Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-0987.

INVITATION OF TENDERS

A

SERVICE: Construction of paving to admin block area (Phase 1) at Untunjambili Hospital, as per specification that will be available on the site meeting.

Quotation number: ZNQ 40/2010-11.

Closing date: 29 June 2010.

Closing time: 11 am.

Compulsory site inspection date: 18 June 2010.

Time: 11 am (Hospital Boardroom).

Contact person: Mr M. F. Chonco, Tel: (033) 444-0818, Ext 8153.

Contact person regarding specification: Mr M. I. Gwala, Tel: (033) 506-7092/Mr M. A. Maseko, Tel: (033) 444-0818, Ext. 8149.

INVITATION OF TENDER

B

SERVICE: Construction of tarred driveway toward main road (Phase 1) at Untunjambili Hospital, as per specification that will be available on the site meeting.

Quotation number: ZNQ 41/2010-11.

Closing date: 29 June 2010.

Closing time: 11 am.

Compulsory site inspection date: 18 June 2010.

Time: 11 am (Hospital Boardroom).

Contact person: Mr M. F. Chonco, Tel: (033) 444-0818, Ext 8153.

Contact person regarding specification: Mr M. I. Gwala, Tel: (033) 506-7092/Mr M. A. Maseko, Tel: (033) 444-0818, Ext. 8149.

INVITATION OF TENDER

C

SERVICE: Shelter for ARV waiting area at Untunjambili Hospital, as per specification that will be available on the site meeting.

Bid number: ZNQ 42/2010-11.

Closing date: 29 June 2010.

Closing time: 11 am.

Compulsory site inspection date: 18 June 2010.

Time: 11 am (Hospital Boardroom).

Contact person: Mr M. F. Chonco, Tel: (033) 444-0818, Ext 8153.

Contact person regarding specification: Mr M. I. Gwala, Tel: (033) 506-7092/Mr M. A. Maseko, Tel: (033) 444-0818, Ext. 8149.

DEPARTMENT OF EDUCATION

COMPONENT: INFRASTRUCTURE MANAGEMENT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

RE-ADVERTISEMENT

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritzburg Street, next to the Security cubicle.
- (v) Bid documents are available from the Department of Education Building (formerly NED Building) as from 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.

- (vi) The bidders must have a minimum of 7 GB CIDB grading and above.
- (vii) The interested bidders are required to produce CIDB certificate with a minimum of 4 GB grading and above when collecting bid document.

SERVICE: New school: New Lakeside Primary School: Vryheid District.
 Bid number: ZNB 695 E/2009/10.
 Bid date: 2010-07-09.
 Time: 11h00.
 Compulsory briefing: Yes.
 Date: 2010-06-23.
 Time: 10h00.
 Venue: 228 Pietermaritz Street, 5th Floor, Board Room, Department of Education, Pietermaritzburg, 3200.
 Contact person: B. V. Mlambo, Tel: (033) 846-5393.

NB: Late bids will not be considered.

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. Fax: (031) 906-1391.

SUPPLY: Replacing of broken asbestos gutters with aluminium gutter at the front of hospital.

CIDB Grading: Stage 2 GB.
 Quotation number: ZNQ 291 of 2010/11.
 Closing date: 2010-06-28.
 Closing time: 11:00.

Compulsory site meeting:

CIDB Grading: Stage 2 GB.
 Date: 2010-06-17.
 Time: 09:00 am.
 Venue: Building Workshop.

Contact person: Mr S. Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

SUPPLY: High pressure cleaning and painting of asbestos and badge boards from casualty to main stores.

CIDB Grading: Stage 2 GB.
 Quotation number: ZNQ 290 of 2010/11.
 Closing date: 2010-06-28.
 Closing time: 11:00.

Compulsory site meeting:

CIDB Grading: Stage 2 GB.
 Date: 2010-06-17.
 Time: 09:00 am.
 Venue: Building Workshop.

Contact person: Mr S. Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

| | |
|------------------------------------|--|
| SUPPLY: | Supply and install galvanised aluminium palisade by nurse's home car parking. |
| CIDB Grading: | Stage 2 GB. |
| Quotation number: | ZNQ 289 of 2010/11. |
| Closing date: | 2010-06-28. |
| Closing time: | 11:00. |
| <i>Compulsory site meeting:</i> | |
| CIDB Grading: | Stage 2 GB. |
| Date: | 2010-06-17. |
| Time: | 09:00 am. |
| Venue: | Building Workshop. |
| Contact person: | Mr S. Ngubane, Tel. (031) 907-8365. |
| Enquiries regarding specification: | Mr M. Nondaba, Tel. (031) 907-8266. |
| SUPPLY: | Replacing of broken and missing asbestos gutters with aluminium gutters at Wards A', B, C, D, E'. |
| CIDB Grading: | Stage 2 GB. |
| Quotation number: | ZNQ 288 of 2010/11. |
| Closing date: | 2010-06-28. |
| Closing time: | 11:00. |
| <i>Compulsory site meeting:</i> | |
| CIDB Grading: | Stage 2 GB. |
| Date: | 2010-06-17. |
| Time: | 09:00 am. |
| Venue: | Building Workshop. |
| Contact person: | Mr S. Ngubane, Tel. (031) 907-8365. |
| Enquiries regarding specification: | Mr M. Nondaba, Tel. (031) 907-8266. |
| SUPPLY: | Painting of hospital front asbestos panel's concrete beams and columns from casualty to main stores. |
| CIDB Grading: | Stage 2 GB. |
| Quotation number: | ZNQ 287 of 2010/11. |
| Closing date: | 2010-06-28. |
| Closing time: | 11:00. |
| <i>Compulsory site meeting:</i> | |
| CIDB Grading: | Stage 2 GB. |
| Date: | 2010-06-17. |
| Time: | 09:00 am. |
| Venue: | Building Workshop. |
| Contact person: | Mr S. Ngubane, Tel. (031) 907-8365. |
| Enquiries regarding specification: | Mr M. Nondaba, Tel. (031) 907-8266. |

MINE HEALTH AND SAFETY COUNCIL

NOTICE AND INVITATION TO TENDER FOR DEBT COLLECTION FOR MINE HEALTH AND SAFETY COUNCIL

REF: MHSC/DC/10-06

The Mine and Health Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA), No. 29 of 1996, to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

The MHSC seeks proposals from service providers who provide professional debt collection services as prescribed in terms of the Debt Collectors Act, Act No. 114 of 1998. MHSC hereby invites prospective qualified debt collection agencies to assist the Council in collecting revenue on overdue levy accounts from the mines.

The physical address for collection of tender documents is: B7 Maple North, Woodmead Business Park, 145 Western Service Road, Woodmead, Gauteng.

Documents may be collected during working hours after 09h00 as from 14th of June 2010 to the 2nd of July 2010.

Queries: Relating to the issues of TOR may be addressed to Motsamai Matsabu, Tel: (011) 656-1797, alternatively via e-mail: mmatsabu@mhsc.org.za

Tenders to be submitted in three (3) copies including the original, sealed, addressed and/or addressed for delivery on or before the closing date and time on Friday, 2nd of July 2010.

Important information required: CK1; CV's of the members; CM 29 (if any); Form CM 42 (if any) Certificate of share-holding; Original Valid Tax Clearance Certificate¹; BEE rating—rated by the qualified and registered agencies as per ABVA; A listing of projects successfully completed and the nature of the involvement. Your rates per day in rands.

The Council may at its sole discretion, decide to recommend the acceptance, rejection or amendment to any submission.

The Council shall not furnish any reasons for its decisions regarding the appointment of the successful bidder.

1. To be obtained in an original form from South Africa Revenue Services.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

PROVINCIAL ADMINISTRATION: WESTERN CAPE

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | CONTRACT VALUE | TERM OF CONTRACT | PREFERENCE POINTS CLAIMED |
|-----------------|---|---|----------------|----------------------------------|---------------------------|
| B/WCED: 1234/09 | Service 1: To produce and develop <u>Grade 6</u> test item banks for Grade 6 assessment tests | Service 1: To produce and develop Grade 6 test item banks for Grade 6 Assessment tests. Blended Education (Pty) Ltd | R250 000,00 | 1 July 2010— 31 December 2012 | Total: 13.40 |
| | Service 2: To produce and develop <u>Grade 9</u> test item banks for Grade 9 assessment tests | Service 2: To produce and develop Grade 9 test item banks for Grade 9 Assessment tests. Pearson Education Achievement Solutions (Pty) Ltd | R218 208,24 | 1 July 2010— 31 December 2012 | Total: 0 |

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

| TENDER No. | DESCRIPTION OF TENDER | SUPPLIER AWARDED TO | TOTAL CONTRACT VALUE | CONTRACT START DATE | CONTRACT PERIOD |
|----------------|--|---|----------------------|---------------------|--|
| GT/GDH/29/2009 | Supply of gloves and miscellaneous items | 1. National Medical Supplies 2. Werkomed (Pty) Ltd 3. Omnimed (Pty) Ltd 4. Flex Tools CC 5. Hartman South Africa (Pty) Ltd 6. Evergreen Latex CC 7. Icembe Medical (Pty) Ltd 8. Selamed (Pty) Ltd. 9. Edwards Medical CC. 10. Grobir Medical Suppliers CC. 11. Ethelm Healthcare Resources 12. Umndeni Medical CC 13. Vumani Medical CC 14. Kemisetso Trading Enterprise 15. Unitrade 1032 CC 16. Mille Net CC 17. Sikelela Medical and Dental Supplies 18. Mars Optics SA 19. Top Draw Healthcare (Pty) Ltd 20. Logan Medical and Surgical CC 21. Noko Medical Suppliers 22. Kimberly Clark of South Africa (Pty) Ltd 23. Multisurge CC 24. Unicore Trading CC 25. Shekinah Medical and Disposable 26. Supra Latex CC | R60 347 489,00 | 01-06-2010 | 2 years and further 12 months based on performance |

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

| QUOTATION No. | SUPPLY | SUPPLIER | CONTACT PERSON |
|---------------------|---|-------------------|------------------|
| ZNQ. 0042/2010-2011 | Small groundnut peas coal oxygen fast burning. <i>Quantity:</i> 150 tons | Midlands Coal | Mrs R. J. Mkhize |
| ZNQ. 0043/2010-2011 | Nan Perlagon 400 g. <i>Quantity:</i> 400 tons | Mpumelwa Projects | Mrs R. J. Mkhize |

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

| QUOTATION No. | SUPPLY | CONTRACTOR |
|--------------------|---|-------------------------|
| ZNQ 407 of 2009/10 | Modular single axis I.D. knee with lock | Ortholam |
| ZNQ 396 of 2009/10 | Stump socks | Orthopaedic Stump Socks |
| ZNQ 412 of 2009/10 | Nylglass | Prosthetic Suppliers |
| ZNQ 422 of 2009/10 | Bar lock joints | Orthomed |
| ZNQ 421 of 2009/10 | Hinged knee braces | Medac |
| ZNQ 431 of 2009/10 | Tarso pronator boots | Orthomed |

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL, ETHEKWINI

| QUOTATION No. | SUPPLY | CONTRACTOR |
|---------------|-----------------------|------------|
| ZNQ. 347/2010 | Intubation fibrescope | New Medica |

DEPARTMENT OF MINERAL RESOURCES

| BID No. | DESCRIPTION | AWARDED TO | FURTHER INFORMATION |
|-----------------|--|--|---|
| DME/030/2009/10 | Re-invitation of bids for the supply and delivery of stationery to the Department of Mineral Resources and Energy, for a period of two years | Gee Gee Silk Screening CC and Izinkwazi Supplies | Tlangelani Baloyi Tel: (012) 444-3025 Fax: (012) 322-4196 |

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NATIONAL DEPARTMENT OF PUBLIC WORKS IN NELSPRUIT**

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | CONTRACT AMOUNT | PREFERENCE POINTS CLAIMED |
|-----------|---|----------------------|-----------------|---------------------------|
| NST 10/12 | DCS: Bethal Commando: Rehabilitation of building | Selby Thanda Trading | R463 836,36 | Total: 7 points |
| NST 10/13 | National Department of Public Works: Rendering of security services | Kusile Africa Guards | R462 000,00 | Total: 7 points |

DEPARTMENT OF MINERAL RESOURCES

| BID No. | DESCRIPTION | AWARDED TO | AMOUNT | FURTHER INFORMATION |
|-----------------|--|--------------------------------|-------------|--|
| DME/032/2009/10 | Re: Invitation of bids for the appointment of a professional removal services to the Department of Mineral Resources | Stuttaford Van Lines (Pty) Ltd | R642 846,00 | Mr T. Baloyi Tel: (012) 444-3025 Fax: (012) 322-4196 |

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

| BID No. | SERVICE | CONTRACTOR |
|------------|---|---------------------|
| ZNQ 225/10 | Weld mesh fencing outside Boiler House generator room | Kuyazehlela Trading |
| ZNQ 227/10 | Weld mesh fencing outside Pink card waiting area | Swenka Construction |

DEPARTMENT OF TRANSPORT

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | CEILING PRICE |
|----------------|--|---|---------------|
| DOT/33/2009/MS | Appointment of a service provider/providers of a service provider to develop an International Relations Strategy | Jaak Rish Terra Investment (Pty) Ltd, trading as Gabriel & Associates | R1 399 453,00 |

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

| BID No. | SERVICE DESCRIPTION | CONTRACTOR |
|-----------|--|-------------------------------------|
| HP 09/015 | Ekurhuleni Trade Test Centre and Olifantsfontein Police Station: Dolomite Risk Management Programme: Upgrading of wet services (Civil Engineering Professional Services) | MPA Consulting/Themba Consulting JV |

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL, ETHEKWINI

| QUOTATION No. | SERVICE | CONTRACTOR |
|---------------|-------------------------------------|---------------|
| ZNQ. 145/2010 | Rental digital copiers | Minolco Pty |
| ZNQ. 147/2010 | Rental photocopier with card-reader | Minolco Pty |
| ZNQ. 146/2010 | Rental multi-functional copier | Nashua Durban |

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE |
|------------------|---|-------------------|-------------|
| LGH 13/2009/2010 | The appointment of a qualified project manager and related specialist to do a design and planning study to facilitate the establishment of and procure rights for a sustainable Human Settlement Development on Erf 934, Pelikan Park | Profica (Pty) Ltd | R254 866,01 |

D. TENDER INVITATIONS CANCELLED

| | |
|---|-------------------|
| GT/GDARD/95/2009 | ZNQ 36 of 2010/11 |
| RFB/RAF/HO/00080 | ZNQ 37 of 2010/11 |
| ME 316/10/09 | ZNQ 38 of 2010/11 |
| CGS-2009-022 | MQA/03/10-11 |
| ZNQ 226/10 | DME/026/2009/10 |
| CPSC/B/PC/010/09—A new bid will be advertised shortly | WP 10304 |
| ZNQ 34 of 2010/11 | 4.4.12.4/7/09 |
| ZNQ 35 of 2010/11 | |

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. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
Fax (051) 400-8872

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

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

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

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

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

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

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

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

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- 11** Director General: Department of Energy, 70 Meintjies Street, Sunnyside, 0002; Private Bag X19, Arcadia.
Enquiries: Ms Daisy Maraba **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 444-4373, Fax. (012) 341-9218 Mondays to Fridays
 E-mail: daisy.maraba@energy.gov.za
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley **Office hours:** 07:15–15:45
 Tel. (012) 310-3558 Mondays to Fridays
 Fax (012) 320-3328/2682
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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: Mr. Victor Malebye/Mr Alfred Sathekge/ **Office hours:** 07:15–16:00
 Mrs Isabella Marumo Mondays to Fridays
 Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
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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: Dikeledi Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel: (012) 319-6983, Fax: (012) 319-6888 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 **Office hours:** 07:30–16:00
 Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to Security Office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G. Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E. R. Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 Ms C. Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S. Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
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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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- 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, Hospital Street, Paarl, 7646.
Enquiries: Mr M. Ludick **Office hours:** 07:00–15:30
 Tel. (021) 860-2619, Fax (021) 860-3050 Mondays to Fridays
 Fax to mail: 086 608 9905
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Defence Materiel Division, Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown. Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays

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- 371** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- 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:** Leading Seaman W. Ngobeni **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2385, Fax: (012) 684-2442 Mondays to Fridays
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- 371A** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- 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:** Warrant Officer Class 1 A.B.F. Herbert **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2360, Fax: (012) 684-2442 Mondays to Fridays
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- 371B** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- 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:** Staff Sergeant T. Fongoqa **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2385, Fax: (012) 684-2591 Mondays to Fridays
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- 371C** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- 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:** Warrant Officer Tebogo Mooka **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2633, Fax: (012) 684-2442 Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** W. J. van Zyl/Mrs A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30
Tel: (021) 808-5154/808-5163, Fax: (021) 808-5144 Mondays to Fridays
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- 475** Western Cape Gambling and Racing Board, c/o Rheede & Orange Streets, Seafare House, Gardens, Cape Town, 8001, or P.O. Box 8175, Roggebaai, 8012. (Reception at main entrance).
- Enquiries:** Theo Swart: Senior Financial Officer **Office hours:** 07:00–15:30
Tel: (021) 480-7445, Fax: 082 716 3679 Mondays to Fridays
E-mail: theo@wcgrb.co.za
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
- All proposals must be hand delivered.**
- Enquiries:** Mr L. Ntshobodwana/Mrs Lisa **Office hours:** 08:15–16:45
Tel. (021) 930-1134, Fax. (021) 936-7208 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays

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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Ms M. Hendricks/Ms N. Nqalamba/Ms M. Moeng/
Mr E. A. Mundalamo/Mr J. B. Sibanyoni
Tel: (012) 310-8940/8944/8318/337-6372/337-6373
Fax: (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 767** Sport and Recreation South Africa, cnr Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; or Private Bag X896, Pretoria, 0001; or post of deliver to Sport and Recreation, Regent Place, 66 Queen Street, Pretoria Central, Private Bag X896, Pretoria, 0001, or tender box address at entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Tender:* Ms S. Sibongile Ndlovu
Tel: (012) 304-5199.
Technical: Mr Charl Durand.
Tender process: Ms Sibongile Ndlovu
Tel: (012) 304-5011/5199.
E-mail: sibongilen@srsa.gov.za
- Office hours:** 8:00–16:30
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Nomthandazo Msibi
Tel. (012) 427-8138, Fax (012) 427-8514
E-mail: nomthandazo@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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