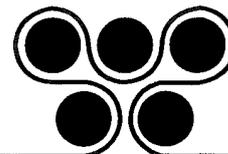


## INDEX

	<i>Page No.</i>
Instructions.....	8
 <b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▶ SUPPLIES: GENERAL.....	11
▶ SUPPLIES: MEDICAL.....	13
▶ SUPPLIES: PERISHABLE PROVISIONS.....	16
▶ SUPPLIES: STATIONERY/PRINTING.....	16
▶ SERVICES: BUILDING.....	17
▶ SERVICES: CIVIL.....	20
▶ SERVICES: ELECTRICAL.....	21
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	23
▶ SERVICES: GENERAL.....	23
▶ SERVICES: PROFESSIONAL.....	25
 SPECIAL ADVERTISEMENTS.....	 29
 <b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES.....	52
▶ SERVICES.....	53
 <b>D. BID INVITATIONS CANCELLED.....</b>	 53
 <b>E. CANCELLATION OF AWARD ERRONEOUSLY PRINTED.....</b>	 54
 <b>F. ANNEXURES</b>	
Annexure 1: Address list.....	56
Annexure 2: Important announcement to all departments concerned.....	63
Annexure 3: Subscription.....	64



# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost: (As from 1 June 2010)**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

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

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

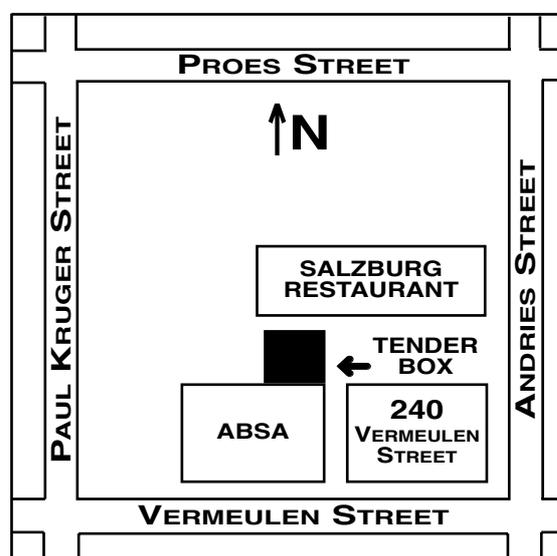
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 56	

**SUPPLIES: GENERAL**

Supply and delivery of 1 ply paper. Quantity: 5 000 boxes. 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, Lyttleton, Centurion	CPSC/B/G/151-2010	2010-08-03	371	371
Supply and delivery of 2 ply paper. Quantity: 3 000 boxes. 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, Lyttleton, Centurion	CPSC/B/G/152-2010	2010-08-05	371	371
Supply and delivery of 3 ply paper. Quantity: 2 200 boxes. 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, Lyttleton, Centurion	CPSC/B/G/153-2010	2010-08-10	371	371
Supply and delivery of 4 ply paper. Quantity: 2 000 boxes. 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, Lyttleton, Centurion	CPSC/B/G/154-2010	2010-08-12	371	371
Supply and delivery of Government Order Form DD 2263. Quantity: 2 000 boxes. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	DOD Main Ordinance Depot, Tek Base, Lyttleton, Centurion	CPSC/B/G/155-2010	2010-08-02	371	371
Supply and delivery of mattresses with tick cover. Quantity: 3 900. 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 Mobilisation Centre	CPSC/B/G/156-2010	2010-08-02	371	371
The supply and delivery of chainsaws for working for water: Free State Region. <i>For technical information:</i> Mr C Sharp, Tel: (051) 405-9000. Cel: 082 900 8107	Free State Region	W 10413	2010-08-05	95	95
Iziko Museums of Cape Town invites suitable qualified service providers based in Cape Town to submit proposals to supply an air-conditioning solution in the Library Area: Annex Building, Iziko SA National Gallery, Cape Town. You are required to attend a compulsory site visit on 16 July 2010 at 10h00 at South African Museum, 25 Queen Victoria Street, Cape Town. Tender documentation will be available at the site visit. Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management	Iziko Museums of Cape Town	AIR/15/02/10	2010-07-30	—	973
Bidders are hereby invited to submit proposals for: Procurement of 2 000 mobile classrooms, 75 Grade R mobile classrooms and 300 mobile toilet blocks. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a> / <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> Go to Vendors/Open Tenders. <i>Compulsory briefing session:</i> <i>Date:</i> 16 July 2010. <i>Time:</i> 11h00. <i>Venue:</i> Gauteng Department of Finance, Auditorium, Imbumba House, 75 Fox Street, Marshalltown. <i>Administrative enquiries:</i> Andries Grove—Tel: (011) 689-6561. Jaco Smit—Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a> Lenard Billings, Tel: (011) 689-6416; or <a href="mailto:Lenard.Billings@gauteng.gov.za">Lenard.Billings@gauteng.gov.za</a>	Department of Education	GT/GDE/046/2010	2010-07-23	323	323
To supply and deliver a tractor and cane loader to farm Monkana situated in Umkhanyakude District: KwaZulu-Natal. <i>NB:</i> PPPFA Principle applicable: 90–10. <i>For more information contact:</i> Mbali Bhengu or Thando Nsuntsha on (033) 264-9500	Department of Rural Development and Land Reform, KwaZulu-Natal	SS-KZN7/1/6/3 (294) 3D	2010-08-09	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to submit bids for the supply and delivery of a 40–50 kW two wheel drive tractor. Tender documents will be available as from 12 July 2010 at a fee of R80,00	Agricultural Research Council	ARC/065/07/10	2010-08-06	737	737
Invitation to bid for purchasing of sport equipment for school sport centre: Department of Cultural Affairs and Sport. Preference policy applies to this tender. <i>Specification enquiries:</i> Ms Marlene Peterson, Tel: (021) 483-9651, Fax: (021) 483-9600. E-mail: mpeterson@pgwc.gov.za <i>Bidding documents/enquiries:</i> Dineo Tong, Tel: (021) 483-9560. Fax: (021) 483-9838/9527. E-mail: Dtong@pgwc.gov.za	Department of Cultural Affairs and Sport, Western Cape	CAS01/2010	2010-07-30	488	488
Leasing of temporary office accommodation for STAS SA in Standerton, measuring 500,40 m <sup>2</sup> and 20 parking bays. Requirements for technicality, 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. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 14 points Price: 60% (of 80) Who is a female 4 points Quality/Functionality: 40% (of 80) Persons with disabilities 2 points Other: points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00. <b>Note:</b> 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 S Maphakela/Ms F Khoza, Tel: (013) 753-6300.	Standerton	NST 10/39	2010-08-11	113	113
Leasing of temporary office accommodation for STAS SA in Bronkhorstspuit, measuring 500,40 m <sup>2</sup> and 20 parking bays. Requirements for technicality, 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. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90) Who is a female 2 points Quality/Functionality: 40% (of 90) Persons with disabilities 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00. <b>Note:</b> 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 S Maphakela/Ms F Khoza, Tel: (013) 753-6300.	Bronkhorstspuit	NST 11/39	2010-08-11	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 56																					
<p>Leasing of temporary office accommodation for STAS SA in Komatipoort, measuring 500,40 m<sup>2</sup> and 20 parking bays. Requirements for technicality, 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>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 the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection. The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00. <b>Note:</b> 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 S Maphakela/Ms F Khoza, Tel: (013) 753-6300.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female	4 points	Quality/Functionality:	40% (of 80)	Persons with disabilities	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Komatipoort	NST 10/41	2010-08-11	113	113
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)																						
Who is a female	4 points	Quality/Functionality:	40% (of 80)																						
Persons with disabilities	2 points																								
Other:	points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						

**SUPPLIES: MEDICAL**

<p>Supply and delivery of one (1) black and white ultrasound unit for the Trauma Unit.</p> <p><b>Please note:</b> 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. 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><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of less than R500 000,00. <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
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Supply and delivery for four (4) haemodialysis machines for the Renal Unit.</p> <p><b>Please note:</b> 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. 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><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current Account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 145209</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more 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
<p>Supply, delivery, installation, demonstration and commissioning in good working order of one (1) ceiling suspension X-ray room and five (5) ceiling suspension X-ray rooms with erect bucky and tables as well as two (2) fully digital general bucky rooms with ceiling suspension.</p> <p>Compulsory site meeting/inspection will be held on 7 July 2010 at 11h00, C10 X-ray Department—Radiology, C-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><b>Please note:</b> 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. 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><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current Account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 145209</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345.  E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Various Areas within the Department of Radiology)	GSH 11/2010	2010-07-16	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of two (2) complete ceiling suspended led theatre light systems for use in the D21 Cardio Thoracic Theatre 9 &amp; 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><b>Please note:</b> 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. 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><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current Account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 145209</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</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>Cerebral Oximeter (X1).</p> <p><i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.</p> <p><b>Please note:</b> 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. Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital  <i>Account type:</i> Cheque Account  <i>Account number:</i> 1452045259  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection.</p>	Tygerberg Hospital (Dept Cardiothoracic Surgery)	TBH 203/2010	2010-08-06	325	325
<p>Renal dialysis machines (X 5)</p> <p><i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.</p> <p><b>Please note:</b> 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. Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital  <i>Account type:</i> Cheque Account  <i>Account number:</i> 1452045259  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 145209</p>	Tygerberg Hospital	TBH 204/2010	2010-08-06	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection.					
Microprocessor ICU ventilators (IX 3) (paediatric and adult). <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605. <b>Please note:</b> 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. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital <i>Account type:</i> Cheque Account <i>Account number:</i> 1452045259 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection.	Tygerberg Hospital	TBH 206/2010	2010-08-06	325	325
Supply and delivery of dental materials and consumables to the State for the period 1 November 2010 to 31 October 2012. <i>Contact persons:</i> doreen Matenche/Balekile Ngalo, Tel: (012) 315-5331/395/6533	National	RT 296-2010ME	2010-08-10	1	1
Acquisition of a colour doppler ultrasound machine. <i>Note:</i> Tender documents at a non-refundable fee of R50,00 per set. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mrs T Harris, Tel: (021) 658-5123. Fax: (021) 658-5045 or Fax to E-mail: 086 562 1311	Red Cross War Memorial Children's Hospital	Limited Bid IBN 603/2010	2010-08-10	34	34
Supply and delivery of antiretroviral drugs to the State for period 1 September 2010 to 31 August 2012. <i>Contact persons:</i> Reuben Khunou/Simphiwe Mthombothi, Tel: (012) 315-5290/5306	National Treasury	RT71-2010MF	2010-08-10	1	1

**SUPPLIES: PERISHABLE PROVISIONS**

<b>Amendment:</b> Date for the under mention item as advertised in <i>Government Tender Bulletin</i> No. 237 on 25 June 2010. The closing date will be 26 July 2010 and not 19 July 2010 as advertise. Supply and delivery of Grade A Coal Peas Washed, 50 tons per week for St Albans Correctional Centre; and 17,5 tons every second week for North End Correctional Centre	Department of Correctional Services: St Albans Management Area	STALB 1/2010	2010-07-26	237	237
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**SUPPLIES: STATIONERY/PRINTING**

Print, bind, wrap, pack and deliver 1,085,300 answer books for the November 2010 and March 2011 national certificate examinations to the Western Cape Education Department (WCED) schools on the attached list. Books must be wrapped in plastic in quantities of 100 per pack and packed in quantities of 3 packs per box (300 books) in boxes which will withstand heavy handling.	Western Cape Education Department	B/WCED 1394/10	2010-07-30	415A	415A
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <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 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price: 90 points</p> <p>Total must equal: 100 points</p> <p><b>NB:</b> A compulsory information session will be held on 22 July 2010 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents are obtainable before the information session and will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. For enquiries please contact: Nombini Biko, Tel: (021) 467-2815.</p>					

**SERVICES: BUILDING**

<p>Construction of Joza new Police Station: Eastern Cape. CIDB Contractor grading designation required: Grade 8 (40 mil to R130 million) (GB) General Building or higher. This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 70% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disabilities: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory clarification meeting on 27 July 2010 at 12:00. Prospective bidders/tenderers to meet at Grahamstown Police Station, 16 Beaufort Street, Grahamstown in the station board room. Enquiries regarding directions to the venue please contact Captain Skeyi, Tel: (046) 603-9255, Cell: 072 379 4484 or Lt. Col. Ketelo, Cell: 073 271 1718. Contact for bid/tender information: Ms J Kola, Tel: (012) 841-7679. General enquiries: Lt Col Oosthuizen, Tel: (012) 845-8787.</p>	Joza (Grahamstown): Eastern Cape	19/1/9/1/19 TB (10)	2010-08-12	110	110
<p>Renovations to IT office accommodation room. Compulsory site meeting: 08:00, 13 July 2010, delivery entrance, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. Enquiries: Ms M Taylor/Ms N Mangolele (011) 386-6165/6250. Technical queries: Mr C Swart 082 809 5978</p>	National Health Laboratory Service, Johannesburg	042/10-11	2010-07-28	900	900
<p>Pudimoe Police Station: Repairs &amp; renovations to police station, special unit, single quarters &amp; 23 dwellings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pudimoe Police Station	MMB 2010/014 EC	2010-07-28	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 21/07/2010 at 11h00. Prospective tenderers to meet at Pudimoe Police Station. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 cash per set. <i>Contact for tender information:</i> Badisa Motlhatlhedhi, Tel: (018) 386-5203/1135.</p>					
<p>Steenberg: Police Station: Replace boundary fence. CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher. 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 4 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for tender information:</i> Ms M Ndamane, Tel: (021) 402-2077. <i>PM:</i> Mr JP Strauss, 082 904 2689.</p>	Cape Town	CPT 1010/10	2010-08-11	3	3
<p>Groot Drakenstein: Police Station: Replace boundary fence. CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT 1011/10	2010-08-11	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p>Contact for tender information: Ms M Ndamane, Tel: (021) 402-2077.</p> <p>PM: Mr JP Strauss, 082 904 2689.</p>					
<p>Ocean View: Police Station: Replace boundary fence. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p>Contact for tender information: Ms M Ndamane, Tel: (021) 402-2077.</p> <p>PM: Mr JP Strauss, 082 904 2689.</p>	Cape Town	CPT 1012/10	2010-08-11	3	3
<p>General building repairs including electrical work: Thornton Primary School, Thornton.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: C Johnson—082 909 2687.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S 090/10	2010-08-11	300	352
<p>General building repairs including electrical work: Kewtown Primary School, Kewtown.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: S Bassier—083 641 5020</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S 091/10	2010-08-11	300	352
<p>General building repairs including electrical work: Peakview Secondary School, Bridgetown.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: S Bassier—083 641 5020</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S 092/10	2010-08-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Structural, electrical, stormwater, fence and painting: Valhalla Primary School, Bonteheuwel. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A Small—082 808 1036. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 094/10	2010-08-11	300	352
General building repairs: Disa Primary School, Bonteheuwel. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A Hart—083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 095/10	2010-08-11	300	352
Repairs and renovations to toilets and bathrooms, new cold room for mortuary, Swartland Hospital: Malmesbury. Clarification meeting will be held on Wednesday, 28 July 210 at Malmesbury, Swartland Hospital. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> K Saltwater—(021) 483-3441. A non-refundable deposit of R50,00 per set is payable	West Coast	S 096/10	2010-08-10	300	352
“Mama’s Special”: General building repairs including electrical: Preseverance Secondary School, Belhar. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr C Carstens—083 641 5168. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 098/10	2010-08-10	300	352
Repairs and renovations, Somerset Hospital: Green Point. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Monday, 26 July 2010 at 10h00 at Green Point, Somerset Hospital, West Block Main Entrance. <i>Technical information:</i> S Vena—082 809 7317. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 100/10	2010-08-12	300	352
“Youth Special”: General building repairs including electrical work: Forest Heights High School, Eerste River. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> B Nontolwana—(021) 483-4269. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 101/10	2010-08-12	300	352
“Mama’s Special”: General building repairs including electrical: Blackheath High School, Kuilsriver. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M Rylands—(021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 102/10	2010-08-12	300	352
“Mama’s Special”: General building repairs: Lenteguur Lsen School, Lenteguur. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> R Hartnell—(021) 483-5534. A non-refundable deposit of R50,00 per set is payable. <b>Amendment:</b> Please note this is a Mama’s Special Project	Cape Metropole	S 078/10	2010-08-05	300	352
“Youth Special”: General building repairs including electrical work: Forest Heights Primary School, Eerste River. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M Rylands—(021) 483-3503. A non-refundable deposit of R50,00 per set is payable. <b>Amendment:</b> Please note that this project is a “Youth Special”—for the ages between 18–35 years	Cape Metropole	S 081/10	2010-08-03	300	352

**SERVICES: CIVIL**

Construction of steel structures. <i>Date of compulsory briefing session:</i> 15 July 2010. <i>time:</i> 10h00. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, KwaThema. Cash only (non-refundable) R200,00	Ekurhuleni East College for Further Education and Training, Sam Ngema Road, Kwa-Thema	EEC/ESF/01/10	2010-08-02	753	753
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	

**SERVICES: ELECTRICAL**

<p>Goedemoed: Correctional Centre Prison Farm: Upgrading of power supply. Note: Project is earmarked for EPWP. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EP or 7 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EP PE or 6 EP PE* or higher. 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>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </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      10 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 21 July 2010 at 10h00. Prospective tenderers to meet at the entrance gate of Goedemoed Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 cash per set. <i>Contact for tender information:</i> Teboho Makitle/Makgano Montse, Tel: (051) 400-8743/8754. <i>General enquiries:</i> JH von Benecke, Tel: (051) 400-8808.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(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%	Bloemfontein	BL 10/018	2010-08-10	5	5
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
(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>Maintenance, servicing and repair work of electrical high and medium voltage for 12 months in Mopani Area. Required CIDB grading is 5 EP or 5 EP or higher. 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 the 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> </table> <p>Total must equal: 10 points      Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 23/07/2010 at 10h30. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr MD Molaba—083 328 7332.</p>	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			Limpopo Province	PLK 10/37	2010-08-10	638	638
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																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Maintenance, servicing and repair work of electrical high and medium voltage for 12 months in Vhembe Area. Required CIDB grading is 5 EP or 5 EP or higher. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system Preference: Price and quality/functionality</p> <p>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)</p> <p>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> <p>A compulsory site inspection on 23/07/2010 at 10h30. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr MD Molaba—083 328 7332.</p>	Limpopo Province	PLK 10/38	2010-08-10	638	638
<p>Maintenance, servicing and repair work of electrical high and medium voltage for 12 months in Capricorn and Greater Sekhukhune Areas. Required CIDB grading is 4 EP or 4 EP or higher. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system Preference: Price and quality/functionality</p> <p>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)</p> <p>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> <p>A compulsory site inspection on 23/07/2010 at 10h30. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr MD Molaba—083 328 7332.</p>	Limpopo Province	PLK 10/35	2010-08-10	638	638
<p>Maintenance, servicing and repair work of electrical high and medium voltage for 12 months in Waterberg Area. Required CIDB grading is 5 EP or 5 EP or higher. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system Preference: Price and quality/functionality</p> <p>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)</p> <p>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> <p>A compulsory site inspection on 23/07/2010 at 10h30. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr MD Molaba—083 328 7332.</p>	Limpopo Province	PLK 10/36	2010-08-10	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	

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

Rendering of a security services for a period of twenty four months. <i>Compulsory site meeting:</i> 12 July 2010 at 10:00 to 11:00. <i>Bid forms obtainable:</i> On site	Burgersfort Satellite Office	LLIMP 09/2010	2010-07-23	—	76
Appointment of service providers to render security service for Statistics South Africa Eastern Cape Provincial and District Offices for the period of twenty-four (24) months. <i>Compulsory information sessions:</i> 1. <i>Date:</i> 26 July 2010—Kokstad. <i>Time:</i> 11h00 <i>Venue:</i> 4 St. Johns Street, Kokstad. 2. <i>Date:</i> 27 July 2010—Idutywa, <i>Time:</i> 11h00 <i>Venue:</i> 10 King Street, Nogoduka Building next to Dr Sangqu Surgery. 3. <i>Date:</i> 28 July 2010—Aliwal North, <i>Time:</i> 11h00 <i>Venue:</i> 18 Sommerset Street, Main Road, Aliwal North. 4. <i>Date:</i> 29 July 2010—Queenstown, <i>Time:</i> 11h00 <i>Venue:</i> 16 Robinson Road (Gardens), Queenstown. 5. <i>Date:</i> 30 July 2010—Bisho, <i>Time:</i> 10h00 <i>Venue:</i> Phalo Avenue, Old Mutual Building, Bisho. 6. <i>Date:</i> 30 July 2010—East London, <i>Time:</i> 14h00 <i>Venue:</i> 15 Coutts Street Ocean, Terrace Park, Block C&D, Quigney, East London. <b>NB:</b> Bid documents are available for collection during office hours at the above-mentioned offices or at Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria; post or hand deliver completed documents to Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria. <i>Enquiries:</i> (012) 310-8940/8944/2114/(012) 337-6372/6373. <i>Technical information enquiries:</i> Ms N Marafane, Tel: (043) 722-1496. Fax: (043) 722-0294.	Stats SA	006/10	2010-08-12	751	751
Rendering of privatised grounds maintenance services at Stikland Hospital, De la Haye Avenue, for a period of 2 (two) years. <i>Compulsory site meeting:</i> 23 July 2010 at 11h00. For more technical enquiries regarding the specifications please contact Mr N de Wet at (021) 940-4415	PAWC Dept of Health: Stikland Hospital, Cape Town	STIK 01/2010	2010-08-06	340	340

**SERVICES: GENERAL**

Courier services for Diagnostic Media Products. <i>Compulsory site meeting:</i> 09:00, 20 July 2010, Green Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele (011) 386-6165/6250. <i>Technical queries:</i> Mr P Mdlalose (011) 386-6119	National Health Laboratory Service, Nationally	043/10-11	2010-08-04	900	900
Invitation of bids for the appointment of a service provider for cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources. Compulsory briefing session will be held on 21 July 2010 at the DMR Offices, Travenna Campus, 70 Meintjies Street, Sunnyside at 09h00. Evaluation will be based on the 90/10 principle	Mineral Resources	DMR/003/2010/11	2010-08-06	11	11
Bidders are hereby invited to submit proposals for: Maintenance of CCTV cameras at ATM's in Gauteng. RFP document are obtainable at Umbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gssc.gpg.gov.za/www.gautengonline.gov.za">www.gssc.gpg.gov.za/www.gautengonline.gov.za</a> Go to Vendors/Open Tenders. <i>Highly recommended briefing session:</i> <i>Date:</i> 16 July 2010. <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Department of Finance, Auditorium, Umbumba House, 75 Fox Street, Marshalltown. <i>Technical enquiries:</i> Duxita Mistry, Tel: (011) 689-3782 <i>Administrative enquiries:</i> Sheriff Lecholo, Tel: (011) 689-8320. Jaco Smit—Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a> Lenard Billings, Tel: (011) 689-6416; or <a href="mailto:Lenard.Billings@gauteng.gov.za">Lenard.Billings@gauteng.gov.za</a>	Community Safety	GT/GDCS/040/2010	2010-07-30	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 56																	
<p><b>Addendum to Tender for:</b> Year Tenders for fire detection ,protection &amp; suppression systems: Area 1 to 7. Note that the closing date is being extended until 13/08/2010 &amp; CIDB grading SF is included.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 SF PE* or higher.</p> <p>This tender 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>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p>Contact for tender information: Ms M Ndamane, Tel: (021) 402-2077.</p> <p>PM: Mr MJ Holm—079 523 1819.</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 YT43/10  CPT YT44/10  CPT YT45/10  CPT YT46/10  CPT YT47/10  CPT YT48/10  CPT YT49/10	2010-08-13	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>Maintain and support the existing PABX and supporting equipment (Alcatel Omni PCX Enterprise PBX &amp; supporting equipment) of the WCED Head Office.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <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>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="0"> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) Promotion of involvement in the development of human resources</td> <td>2 points</td> </tr> <tr> <td>(c) The promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> </table> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <table border="0"> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Total must equal:</td> <td>90 points</td> </tr> </table> <p><b>NB:</b> A compulsory information session will be held on 26 July 2010 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents are obtainable before the information session and will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) Promotion of involvement in the development of human resources	2 points	(c) The promotion of enterprises located within the Western Cape Province	2 points	Price:	90 points	Total must equal:	90 points	Western Cape Education Department	B/WCED 1237/09	2010-08-02	415	415
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																				
(b) Who is a female	1 point																				
(c) Persons with disability	1 point																				
(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points																				
(b) Promotion of involvement in the development of human resources	2 points																				
(c) The promotion of enterprises located within the Western Cape Province	2 points																				
Price:	90 points																				
Total must equal:	90 points																				
<p>Appointment of service providers to render essential services to the National Treasury. The services that are required are the following:</p> <p>Hygiene services, pest control, office plants/flowers, repairs and maintenance air-conditioning units, shuttle services, cleaning of National Treasury vehicles and valet services.</p>	National Treasury	NT 011/2010	2010-08-06	1	1																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>The bid document will be available at: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria, Tel: (012) 315-5858.</p> <p><i>Briefing and site inspection:</i> Briefing and compulsory site inspection will be held at National Treasury Offices, 40 Church Square, Pretoria, Budget Council Room, on 21 July 2010 from 10h00–12h00.</p> <p><i>For technical enquiries please contact:</i> Pierre Jacobs, Tel: (012) 315-5017.</p> <p><i>For bid enquiries please contact:</i> Ms Georgina Seshweni/Aletta Mbuyane, Tel: (012) 395-6520/(012) 315-5285.</p>					
<p>Supply and fit generator one 100 kVA container type (sound proof stainless steel 3 CR 12): Kensington Rehabilitation Centre, Cape Town.</p> <p><i>Designated grading:</i> 2 ME/EB or higher.</p> <p><i>Technical information:</i> A L Parker—(021) 483-5530.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S 093/10	2010-08-11	300	352
<p>Replacement of a chiller, Worcester Hospital: Worcester.</p> <p><i>Designated grading:</i> 3 ME or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 27 July 2010 at 11h00 at Worcester Hospital, at the work-shops.</p> <p><i>Technical information:</i> L van Eeden—083 641 5075.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S 097/10	2010-08-10	300	352
<p>Servicing of lifts for a 24 months period: Various buildings: Cape Town.</p> <p><i>Designated grading:</i> 3 SI or higher.</p> <p><i>Technical information:</i> MS Kamaldien—(021) 483-2495.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 099/10	2010-08-12	300	352

**SERVICES: PROFESSIONAL**

Appointment of a service provider to advise the Department on Telkom SA Limited Black Economic Empowerment status	Pretoria	DOC/04/2010/P	2010-07-16	797	797
Free basic water and one stop shop for Limpopo Province. <i>For technical information:</i> Mr C Nemutudi, Tel: (015) 290-1453. Cel: 082 809 5130	Limpopo Province	W 10235	2010-08-05	95	95
Appointment of a PSP for the classification of significant water resources (rivers, wetlands, groundwater and lakes) in the upper, middle and lower Vaal Water Management Areas (WMA) 8, 9, 10. <i>For technical information:</i> L Malangaphuma, Tel: (012) 336-8956	Pretoria	WP 10386	2010-08-10	95	95
Appointment of a PSP for the classification of significant water resources (rivers, wetlands, groundwater and lakes) in the Olifants/Doom Water Management Areas (WMA) 17. <i>For technical information:</i> M Sekoele Ramsing, Tel: (012) 336-8329	Pretoria	WP 10387	2010-08-10	95	95
Appointment of a PSP to implement the River Health Program in the Free State. <i>For technical information:</i> Gerda Venter, Tel: (051) 405-9112	Free State Region	WP 10405	2010-08-10	95	95
Appointment of a PSP for administrative support and response handling for the fast tracking of the recruitment and selection for a period of 6 months. <i>For technical information:</i> Mr M Ramsing, Tel: (012) 336-6788	Pretoria	WP 10411	2010-08-10	95	95
Appointment of a PSP for facilitation of Drought Relief Programme in the 9 provinces/regions. <i>For technical information:</i> M Gwala, Tel: (012) 336-8768	Pretoria	WP 10406	2010-08-10	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Appointment of a suitable service provider to finalize the Airfreight Strategy. Compulsory briefing session will be held as follows: <i>Date:</i> 16 July 2010. <i>Time:</i> 10h00. <i>Venue:</i> Fish Eagle Boardroom, corner Bosman &amp; 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> Ms Tshitshi Phewa, Tel: (012) 309-3205</p>	Pretoria	DOT/02/2010/TL & CD	2010-07-29	29	29
<p>Appointment of a Team of Experts for the implementation of the Public Transport Operations Grant. Compulsory briefing session will be held as follows: <i>Date:</i> 23 July 2010. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom, corner Bosman &amp; 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 LC Manamela, Tel: (012) 309-3436/3412</p>	Pretoria	DOT/03/2010/PT	2010-08-10	29	29
<p>Appointment of an events management company to organise and manage content and logistics for the first Waste Management Officers Conference (KHORO) to be held on 15-16 September 2010 and 9 Provincial Waste Act Road Shows to be held between October and December 2010</p>	Department of Environmental Affairs, Pretoria	E 1164	2010-07-23	68	68
<p>Appointment of a PSP: To assist in clearing the backlo, by conduct investigations on some cases referred to internal audit. <i>For technical information: Contact:</i> M Khubeka, Tel: (012) 336-8457, E-mail: khubekam@dwa.gov.za</p>	DWA Head Office	WP 10414	2010-08-10	95A	95A
<p>Appointment of a PSP: Cost benefit analysis for water monitoring and information. <i>For technical information: Contact:</i> Ms NM Hadebe, Tel: (012) 336-7958. E-mail: hadeben@dwa.gov.za</p>	DWA Head Office	WP 10340	2010-08-10	95A	95A
<p>The appointment of a strategic partner to develop and implement a model for assisting land reform programme beneficiaries to participate in the production of various crops other livestock as well as access to the value chain of the specific industry in the Northern Cape Province. A compulsory briefing session will be held on 23 July 2010 at 10:00 in Kimberly PLRO Northern Cape, New Public Building, Knight and Stead Streets, Kimberly. Kindly call this number for directions: (053) 830-4000. <i>Closing date:</i> 6 August 2010 at 11h00. Bid documents are obtainable from the office of Department of Rural Development &amp; Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, 0001 and on website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> Completed bid documents should be submitted at the following address: Private Bag X833, Pretoria, 0001 or 184 corner Jacob Mare &amp; Paul Kruger Streets, Pretoria, 0001. <b>NB:</b> The Department reserves the right not to accept/award any bid either in part or as a whole. <i>Bid related enquiries:</i> Ms Tshogofatso Motiang, Tel: (012) 312-9876. <i>Technical enquiries:</i> Mr Vusi Mahlangu, Tel: (012) 312-8710/082 332 7007.</p>	Department of Rural and Development and Land Reform	RDLR 0031-2010/2011	2010-08-06	60	60
<p>The appointment of a strategic partner to develop and implement a model for assisting land reform programme beneficiaries to participate in the production of various crops other livestock as well as access to the value chain of the specific industry in the Eastern Cape Province. A compulsory briefing session will be held on 27 July 2010 at 10:00 in East London PLRO Eastern Cape, Block F, Ocean Terrace, Quigney in East London. Kindly call this number for directions: (043) 700-7000. <i>Closing date:</i> 6 August 2010 at 11h00.</p>	Department of Rural and Development and Land Reform	RDLR 0032-2010/2011	2010-08-06	60	60

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<p>Bid documents are obtainable from the office of Department of Rural Development &amp; Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, 0001 and on website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></p> <p>Completed bid documents should be submitted at the following address: Private Bag X833, Pretoria, 0001 or 184 corner Jacob Mare &amp; Paul Kruger Streets, Pretoria, 0001.</p> <p><b>NB:</b> The Department reserves the right not to accept/award any bid either in part or as a whole.</p> <p><i>Bid related enquiries:</i> Ms Tshegofatso Motiang, Tel: (012) 312-9876.</p> <p><i>Technical enquiries:</i> Mr Vusi Mahlangu, Tel: (012) 312-8710/082 332 7007.</p>																							
<p>The appointment of a service provider to manage the land rights management facility established to provide legal representation advice and mediation services to farm dwellers, communal property institutions and general assistance for a period of eighteen (18) months.</p> <p>A compulsory briefing session will be held as follows:</p> <p>(1) Pretoria: 15 July 2010.  (2) Durban: 16 July 2010.  (3) Cape Town: 20 July 2010.  (4) Bloemfontein: 21 July 2010.</p> <p><i>Note:</i> Kindly confirm the venue in the following numbers:  Mr J Ntuli, Tel: (012) 312-9379/082 827 0691.  Mr M Selokane, Tel: (012) 312-9157/079 495 8326.</p> <p><i>Closing date:</i> 4 August 2010 at 11h00.</p> <p>Bid documents are obtainable from the office of Department of Rural Development &amp; Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, 0001 and on website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></p> <p>Completed bid documents should be submitted at the following address: Private Bag X833, Pretoria, 0001 or 184 corner Jacob Mare &amp; Paul Kruger Streets, Pretoria, 0001.</p> <p><b>NB:</b> The Department reserves the right not to accept/award any bid either in part or as a whole.</p> <p><i>Bid related enquiries:</i> Ms Tshegofatso Motiang, Tel: (012) 312-9876.</p> <p><i>Technical enquiries:</i> Mr J Ntuli, Tel: (012) 312-9379/082 827 0691.</p>	Department of Rural and Development and Land Reform	RDLR 0033-2010/2011	2010-08-04	60	60																		
<p>Appointment of a service provider for the provision of project management support of National Youth Service (NYS) Programme Exit Strategy of the Expanded Public Works Programme.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> <tr> <td colspan="2">Price and quality (functionality) weighting:</td> </tr> <tr> <td>Price: 40%</td> <td>Quality (functionality): 60%</td> </tr> <tr> <td colspan="2"><b>Total must equal: 100%</b></td> </tr> </table> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are: <i>Date:</i> 16 July 2010. <i>Time:</i> 10:30–12:00. <i>Location:</i> Corner Bosman and Church, Public Works House, Room C701.</p> <p>Tender documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Contact for tender information:</i> Ms P. Mkansi, (012) 337-3231.  <i>Technical enquiries:</i> Ms Irene Nemasetoni, (012) 337-3061.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	3 points	(c) Persons with disability	2 points	<b>Total</b>	<b>10 points</b>	Price and quality (functionality) weighting:		Price: 40%	Quality (functionality): 60%	<b>Total must equal: 100%</b>		National Department of Public Works	HP 10/030	2010-07-23	2	2
Preference:																							
1. Historically Disadvantaged Individuals (HDI):																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																						
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Price and quality (functionality) weighting:																							
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<b>Total must equal: 100%</b>																							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
To appoint a service provider(s) to collect data for the Farmer Register Project. Compulsory briefing meeting to be held on 21 July 2010 at Sefala Building, 7th Floor, Boardroom, 503 Belvedere Street, Arcadia, at 10h00. <i>Contact person for technical enquiries:</i> Ms Ellen Matsei, Tel: (012) 319-8454 or Ms D. Lelaka, Tel: (012) 319-6983/7129	All the provinces	4.4.12.4/4/10	2010-07-30	115	115
The appointment of an agency/contractor to place recruitment advertisement for the Department of Agriculture, Forestry and Fisheries (DAFF) in the media and in the Department of Public Service and Administration vacancy circular and to do response handling of applications per position received, as a result of the advertisement of vacant posts in the media and in the Department of Public Service and Administration vacancy circular for a period of 36 months. Compulsory briefing meeting to be held on 27 July 2010 at Sefala Building, 7th Floor, 503 Belvedere Street, Department of Agriculture, Forestry and Fisheries at 10h00. <i>Contact person for technical enquiries:</i> Ms Dennis Shanmugam, Tel: (012) 319-7339. E-mail: DennisS@daff.gov.za <i>For general enquiries:</i> Ms F. Gajana, Tel: (012) 319-6983	Pretoria	4.4.12.4/3/10	2010-08-02	115A	115A
To appoint a service provider to undertake the Economic study to determine appropriate Thresholds for AGRIBEE sector codes. Compulsory briefing meeting to be held on 15 July 2010 at Department of Agriculture, Forestry and Fisheries, Sefala Building, Boardroom, 7th Floor, at 10h00 to 11h30. <i>Contact person technically:</i> Mr Madime Mokoena, Tel: (012) 319-8460. E-mail: DBED@daff.gov.za; or Mr Patrick Nemabubuni, Tel: (012) 319-8148, E-mail: nemabubuni@daff.gov.za; or <i>General:</i> Mr TS Nkambule-Zwane, Tel: (012) 319-7092	Pretoria	4.4.12.2/8/10	2010-07-26	115A	115A
The National Credit Regulator is seeking to obtain the services of a creative agency to conceptualise and implement its media advertising campaigns. We are inviting all suitable entities to apply. Tender documents can be downloaded from the NCR's website: www.ncr.org.za under Tender No. NCR 052/07/10. <i>For further enquiries:</i> Please contact Cornie Tema, (011) 554-2784 or Elliot Chonco, (011) 554-2646	NCR	NCR 052/07/10	2010-07-29	799	799

## 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.

**FLAVIUS MAREKA FET COLLEGE**

## CALL FOR TENDERS

Tenders are called for the following project:

**T CPX01/2010—PROJECT 4.2 PURCHASE IT-EQUIPMENT**

Tender documents for T CPX01/2010 will be available as from Monday, 4 July 2010 at a non-refundable payment of R50,00 from Cathy Tsoabisi, Central Office, Business Studies Campus, c/o Hertzog and Frazer Streets, Sasolburg, 1947.

*Closing date:* T CPX01/2010 will close at 12:00 on Friday, 30 July 2010, upon which tenders will be opened in public.

*Submission:* A completed hard copy of the specification list for Tender T CPX01/2010, must be deposited into the tender box—Reception Area, Engineering Campus, Flavius Mareka FET College, 7 Harry Smith Street, Sasolburg, 1947.

*Enquiries:* Me H du Plessis, Tel: (016) 976-0829 x 1039 or 083 731 6314.

**DEPARTMENT OF HEALTH****MBONGOLWANE 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) The envelope must be addressed to the Mbongolwane Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotations documents are available from Mbongolwane Hospital, Supply Chain Management, Tel. (035) 476-6242, Fax. (035) 476-6380.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Mbongolwane Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	Girbau Model LS355PM EL x 55 kg heavy duty industrial microprocessor controlled washer extractor, suitable for 380 volt, electricity supply. Machine Dimension WxDxH: 1 422 mm x 1 400 mm x 1 745 mm. Weight: 1 100 kg
Quotation number:	ZNQ 244.
Closing date:	10 August 2010.
Site inspection:	20 July 2010.
Venue:	Mbongolwane Hospital.
Time:	09h00.
Contact person:	M.N. Ntuli.
SUPPLY:	Medical waste container.
Quotation number:	ZNQ 245.
Closing date:	10 August 2010.
Site inspection:	20 July 2010.
Venue:	Mbongolwane Hospital.
Time:	09h00.
Contact person:	M.N. Ntuli.
SUPPLY:	Portable operating theatre light.
Quotation number:	ZNQ 246.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.

SUPPLY:	Domestic waste cage.
Quotation number:	ZNQ 247.
Closing date:	10 August 2010.
Site inspection:	21 July 2010.
Venue:	Mbongolwane Hospital/Mathungela.
Time:	10h00.
Contact person:	M.N. Ntuli.
SUPPLY:	Domestic waste cage.
Quotation number:	ZNQ 248.
Closing date:	10 August 2010.
Site inspection:	22 July 2010.
Venue:	Mbongolwane Hospital/Osungulweni Clinic.
Time:	10h00.
Contact person:	M.N. Ntuli.
SUPPLY:	Domestic waste cage.
Quotation number:	ZNQ 249.
Closing date:	10 August 2010.
Site inspection:	23 July 2010.
Venue:	Mbongolwane Hospital/Jabulani Residents.
Time:	10h00.
Contact person:	M.N. Ntuli.
SUPPLY:	Domestic waste cage.
Quotation number:	ZNQ 250.
Closing date:	10 August 2010.
Site inspection:	26 July 2010.
Venue:	Mbongolwane Hospital/Ngudwini Clinic.
Time:	10h00.
Contact person:	M.N. Ntuli.
SUPPLY:	Domestic waste cage.
Quotation number:	ZNQ 251.
Closing date:	10 August 2010.
Site inspection:	27 July 2010.
Venue:	Mbongolwane Hospital/Ntumeni Clinic.
Time:	10h00.
Contact person:	M.N. Ntuli.
SUPPLY:	Nan Perlagon powder milk.
Quotation number:	ZNQ 252.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.
SUPPLY:	Cleaning material (floor polish shine white 5 litre) Soap floor cleaner red/pink 5 litre and Soap floor, blue 5 litre) x 50 each
Quotation number:	ZNQ 253.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.
SUPPLY:	Toilet soap detergent 5 litre x 50 each.
Quotation number:	ZNQ 254.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.
SUPPLY:	25 kg laundry soap (suitable for washing machine) x 25 each.
Quotation number:	ZNQ 255.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.
SUPPLY:	25 kg ordinary laundry soap x 10 each.
Quotation number:	ZNQ 256.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.

**DEPARTMENT OF HEALTH KZN****LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL**

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

SUPPLY:	21 x infusion pumps IVAC.
Bid number:	ZNB 03/10/11.
Closing date:	22-07-2010.
Closing time:	11:00.
Enquiries:	Mr M Masuku.
SUPPLY:	1 x Otoacoustic Emissions screener (DPOAE and TEOAE) 1 x Auditory Brainstem Response (ABR) diagnostic unit.
Bid number:	ZNB 04/10/11.
Closing date:	26-07-2010.
Closing time:	11:00.
Enquiries:	Mr M Masuku.
SUPPLY:	1 x audiometric boots (2 m x 2 m) 1 x free field speakers (will be attached to the 2 m x 2 m)
Bid number:	ZNB 05/10/11.
Closing date:	26-07-2010.
Closing time:	11:00.
Enquiries:	Mr M Masuku.

**DEPARTMENT OF HEALTH****TONGAAT COMMUNITY HEALTH CENTRE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Dlodla reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with tax clearance certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.

(viii) Failure to submit the required documents will result your bid to be disqualified.

SUPPLY: Insulin syringes 1 ml 27 g x 1/2" (single use)  
Box of 100 pieces  
Contract: 6 months.  
Bid number: ZNQ 47/10.  
Closing date: 16/07/2010.  
Closing time: 11:00.  
Contact person: Lindiwe Magwaza, Tel. (032) 944-5054.  
Enquiries regarding specification: Sthembiso Zondi, Tel. (032) 944-5054.  
E-mail: Lindiwe.magwaza@kznhealth.gov.za

## DEPARTMENT OF HEALTH

### UMKHANYAKUDE HEALTH DISTRICT OFFICE

#### 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 envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub—District office, quotation number and closing date should be written on it.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation document are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Ndonsa, Tel: (035) 572-1042/80. Fax: (035) 572-1077.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid tax clearance certificate must also be submitted regardless of price.
- (viii) All quotation documents will be collected from uMkhanyakude Health District Offices—Ndonsa Sub District Office.

**N.B.: Suppliers under the relevant local municipality will be given preference.**

SERVICE: Hire service provider to distribute male condoms at Hlabisa Local Municipality under Umkhanyakude District.  
Bid number: ZNQ 065/10/11.  
Closing date: 21 July 2010.  
Closing time: 11:00.  
Contact person: Phila Ngubane, Tel: (035) 572-1042.  
Enquiries regarding specification: Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.

SERVICE: Hire service provider to distribute male condoms at Jozini Local Municipality under Umkhanyakude District.  
Bid number: ZNQ 066/10/11.  
Closing date: 21 July 2010.  
Closing time: 11:00.  
Contact person: Phila Ngubane, Tel: (035) 572-1042.  
Enquiries regarding specification: Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.

SERVICE: Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under Umkhanyakude District.  
Bid number: ZNQ 067/10/11.  
Closing date: 21 July 2010.  
Closing time: 11:00.  
Contact person: Phila Ngubane, Tel: (035) 572-1042.  
Enquiries regarding specification: Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.

SERVICE: Hire service provider to distribute male condoms at Mtubatuba and Big 5 False Local Municipalities under Umkhanyakude District.  
Bid number: ZNQ 068/10/11.  
Closing date: 21 July 2010.  
Closing time: 11:00.  
Contact person: Phila Ngubane, Tel: (035) 572-1042.  
Enquiries regarding specification: Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.

**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.
- (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.

**INVITATION OF QUOTATION**

SUPPLY:	Nurses call system.
Quotation number:	ZNQ 17/2010–2011.
Closing date:	2010-07-23.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mrs T.N. Nkwanyana, Tel: (035) 831-7014.
SUPPLY:	02 x baby cart with shelves and main door that opens & closes like an accordion, the door opens upwards and downwards.
Quotation number:	ZNQ 18/2010–2011.
Closing date:	2010-07-23.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mrs H.B. Mpanza, Tel: (035) 831-7021.

**DEPARTMENT OF HEALTH****UMZINYATHI DISTRICT OFFICE****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) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Full cream milk.
Quotation number:	25/2010.
Closing date:	29 July 2010.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

#### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/A/P50-2/1398

CONTRACT No. ZNT 373T/A/P50-2/1399

#### THE EMPLOYMENT OF GRADE 6 CE EMERGING CONTRACTORS FOR:

#### THE CONSTRUCTION OF LAYERWORKS FROM KM 32,30 TO KM 34,30; AND THE CONSTRUCTION OF LAYERWORKS FROM KM 34,30 TO KM 36,30

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of layerworks on Main Road P50-2, located within the Nkandla/Eshowe Transport Forum Area. The duration of the project will be 8 months.

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

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

Tender documents will be available as from 11h00 on Tuesday, 13th July 2010 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

*The physical address for collection of tender documents is:* Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

*Queries relating to this tender may be addressed to:* Miss M. van Niekerk, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail: miranda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-Junction of the P15 and P50 (signboard "Kranskop 44, Komo Store 3") on Monday, 19th July 2010 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 5th August 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT OF TRANSPORT

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

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

**ADDENDUM**

SUPPLY:	Supply of reflectorised road studs and adhesives additional item to be priced: Solar Powered LED Flush Road Studs.
Contract period:	3 years.
Bid number:	ZNB 2506/10 T.
Closing date:	2010-07-16.
Time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.

**KWAZULU-NATAL GAMBLING BOARD****COMPONENT: CORPORATE SERVICES**

**THIS BID IS BEING RE-ADVERTISED. THE PREVIOUS APPLICANTS  
ARE ENCOURAGED TO SUBMIT NEW APPLICATIONS**

**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL GAMBLING BOARD**

- (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 and not faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to KZN Gambling Board for attention Mr L.B. Mjadu reflecting the bid number.
- (v) The name and address of the tendering company must be endorsed on the back of the envelope.  
All KZN Gambling Board contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the offices of the Gambling Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Tel: (033) 345-2714.

SERVICE:	Supply and implement an integrated Human Resource Information Management System. The service providers should have proven experience in the installation of Human Resource Information Management System. The proposal must include a valid original tax clearance certificate, a certificate issued by the registrar of companies and close corporations and a provincial supplier's database number.
Bid number:	KZNGB 001/07/10.
Closing date:	30 July 2010.
Compulsory briefing session:	
Date:	20 July 2010.
Time:	14:00.
Venue:	Offices of the Gambling Board.
Contact person:	Mr L.B. Mjadu, Tel: (033) 345-2714.

**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

**Competitive bidding process: BID No. ICASA 15/2010**

**Appointment of a service provider to develop the regulatory financial reporting requirements to implement pro-competitive measures on the call termination market in South Africa for a period of eight (8) months to the Independent Communication Authority of South Africa (ICASA) on the 90/10 PPPFA.**

Hard copies of the bid document will be available on 9 July 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Mr Fhatuwani Matshili, Tel: (011) 566-3103

E-mail: fmatshili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 29 July 2010 not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

## DEPARTMENT OF HEALTH

### SISONKE HEALTH DISTRICT OFFICE—DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, and Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.
- (ix) Samples of the items below must be viewed at our office.

Sisonke Health District Office—DC 43, Private Bag 502, Ixopo, 3276; 38 Margaret Street, Ixopo.

SUPPLY:	Copy and bind chronic registers for mental health.
Quantity:	500.
Quotation number:	ZNQ 48/2010/11.
Closing date:	2010-07-23.
Time:	1h:00.
Specification enquiries:	Mrs T Nzimande, Tel: (039) 834-8230.
Tender enquiries:	Mrs M.M. Nero/T.P. Dlamini, Tel: (039) 834-8213/48.

## PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

### DEPARTMENT OF HUMAN SETTLEMENTS

#### EXPRESSION OF INTEREST FOR THE PROVISION OF BUILT ENVIRONMENT PROFESSIONAL SERVICES [INVITATION OF BIDS FOR THE PLACEMENT ON THE DATABASE OF PROFESSIONAL CONSULTANTS AND PROFESSIONAL RESOURCE TEAMS (PRTs)]

##### BID No. HS 04/2010/2011

The Western Cape Department of Human Settlement aims to strengthen the process of creating sustainable human settlements. The Department has recognised that the utilisation of external service providers, such as Professional Consultants and Professional Resource Teams (PRT's) in the built environment professions is(are) one of the approaches to build and strengthen capacity for DHS, and to expedite and improve human settlement planning and housing delivery. The PRT's approach is intended to make a significant contribution to the implementation of Human Settlements principles through the services of a range of professional service providers.

The Department aims to establish a data base of Consultants that will be utilised for the procurement of rights for and implementation of human settlement developments on an ongoing basis.

The database will comprise of built environment professionals consisting of the following disciplines:  
Professional Project Managers  
Construction Project Managers  
Engineering Professionals (Civil, Structural, Electrical, Mechanical)

PHP (People Housing Process) suppliers  
 Portable flush toilet suppliers  
 Town and Regional Planners  
 Development Planners  
 Community Facilitators  
 Conveyancers and Legal Practitioners  
 Quantity Surveyors  
 Land Surveyors  
 Architectural Professionals  
 Environmental Specialists  
 Quality assurers  
 Resource economist  
 Human Settlement/Housing Research and Policy Specialist  
 Property Register Management Specialists  
 Other Professionals as may be required

Individual service providers who are registered professionals in the built environment professions are invited to submit Expression of Interest to the Department. Expressions of Interest can be submitted by companies and do not have to come from Joint Ventures or Consortia that are established for this purpose.

Only the registration form attached to the Terms of Reference must be submitted to the contact persons listed hereunder.

*A detailed Terms of Reference may be collected from:*

The Department of Human Settlements, 6th Floor, SCM Room (6-07), 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00 (Monday to Fridays).

*Contact persons:* Mr O Mduyana, Tel: (021) 483-3208 or  
Ms C Geduld, Tel: (021) 483-3493.

*Closing date:* 6 August 2010.

## DEPARTMENT OF HEALTH

### SISONKE HEALTH DISTRICT OFFICE—DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, and Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.
- (ix) Samples of the following to be included with tender documents.

Sisonke Health District Office—DC 43, Private Bag 502, Ixopo, 3276; 38 Margaret Street, Ixopo.

SUPPLY:	500 g ready to use therapeutic food supplement.
Quantity:	4 360.
Quotation number:	ZNQ 36/2010/11.
Closing date:	2010-07-16.
Closing time:	11h00.
Specification enquiries:	Mrs T Njokwe, Tel: (039) 834-8219.
Tender enquiries:	Mrs M.M. Nero/T.P. Dlamini, Tel: (039) 834-8213/48.

**NB:** The closing date is now extended to 16/07/2010. Suppliers who have taken the quotation closing on the 09/07/2010 are requested to please collect the new quotation documents which reflect 16/07/2010.

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

- (i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY:	2 X 28 Kg electric washer extractor/sluicer must be delivered and installed (NB only specialist companies in this field must quote).
Quotation number:	ZNQ 802/10.
Closing time:	11:00.
Closing date:	2010-07-22.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Mr S. Naidoo, Tel: (031) 327-2962.
SUPPLY:	Pauper burial for a period of one year as per specification (NB only specialist companies in this field must quote).
Quotation number:	ZNQ 815/10.
Closing time:	11:00.
Closing date:	2010-07-22.
Contact person:	Mr G. Pillay, Tel: (031) 327-2133.
Enquiries regarding specification:	Mr S. Naidoo, Tel: (031) 327-2962.

**MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)**

The merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. The merSETA facilitates skills development for the following sub-sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries. Together, the five sub-sectors comprised of approximately 44 000 companies, with a workforce of about 650 000.

**TENDER NOTICE**

The merSETA seeks to appoint a service provider for the provision and buying or advertising services.

**REFERENCE No. 124/2010**

The merSETA seeks to appoint a service provider for the provision of a new venture creation opportunities for learners.

**REFERENCE No. 125/2010**

The merSETA seeks to appoint service providers for the development and implementation of a model which provide structures mentorship support and tracking to graduates for newly formed ventures.

*The closing date for all submissions is: 2 August 2010 at 12h00.*

Tender documents are available on our website [www.merseta.org.za](http://www.merseta.org.za) (tender bulletin under the finance link).

*For technical enquiries please address mail to: [procurement@merseta.org.za](mailto:procurement@merseta.org.za).*

*Telephone enquiries contact: Charles Kock, Tel: (011) 551-5269.*

No late submissions will be considered. Submissions should be submitted by posting the tenders into the Tender Box at the merSETA Head Office, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

*Your application should include: Company profile and history of prior work (related area), Tender Application Forms, Vendor Application Form and Professional Services.*

Forms available on the merseta website: [www.merseta.org.za](http://www.merseta.org.za)

## 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

1. SUPPLY:	Gloves surg. latex sterile P/free natural rubber Size 7.5 (50 pairs per box)
Quantity:	900 boxes.
Quotation:	ZNQ MM 335/10GAZ.
Closing date:	26-07-2010.
Closing time:	11:00 am.
Contact person:	Mr M.D. Magadla.
2. SERVICE:	Rendering of funerals & cremation services as well as transportation of deceased bodies. (as per spec).
Period:	One year.
ZNQ:	SPK 446/10.
Date of compulsory inspection:	19-07-2010
Time for site meeting:	11:00 am.
Closing date:	26-07-2010.
Contact person:	Mr P. Khawula.

## HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

### BID No. HSRC/01/2010/11

#### ACQUISITION OF COMPUTER SERVERS AND SOFTWARE FOR THE HUMAN SCIENCES RESEARCH COUNCIL

1. **Introduction:** The Human Sciences Research Council request bidders to make proposals for the supply of hardware and software to be used for the upgrade to the enterprise environment.

The IT Directorate of the HSRC request proposals for:

- Supply of hardware and software as per requirements on the table below:

2. **Objectives:** Upgrading and expansion of current IBM Server Farm and IBM BladeCenters for the new Active Directory upgrade project.

The HSRC Server Farm is standardised on a IBM Enterprise Hardware Platform.

#### 3. **Tender terms and conditions:**

a. Proposal submission:

No late submissions will be considered.

The proposal must be deposited in the HSRC Tender Box in the foyer of: Human Sciences Research Council, 134 Pretorius Street, Pretoria.

*NB:* Note that the HSRC shares the building with another Government Department, bidders are requested to ensure they deposit their tenders in the correct tender box.

Service providers are requested to provide two copies of the proposal to the HSRC:

1. Original in envelope.
2. Copy in envelope.

4. **Evaluation:** The tender process is subject to the HSRC procurement procedures and will be evaluated by a representative panel. The panel will reject tenders which do not meet the specifications and requirements described in section 3 above.

Tenders will:

Component	Description/requirement
Track record	Details of the three latest contactable references
Technical details	The technical details of every piece of equipment proposed must be included
Company details	Company profile, contact details and employment profile.
Financial status	Latest audited financial statement
Price	Prices must be: <ul style="list-style-type: none"> <li>• Fixed Price</li> <li>• Valid for 90 days</li> <li>• Inclusive of VAT</li> </ul>

Bidders are requested to ensure that all relevant documentation is included and complete.

5. **Bid conditions:**

The following conditions will apply:

- The HSRC reserves the right to accept any tender and not necessarily the lowest tender
- The HSRC reserves the right to cancel the tender
- Attendance of the briefing session is compulsory and bids from companies who did not attend the briefing will not be considered.

6. **Evaluation criteria:**

Acquisition of computer servers and software

Preference points system: 90/10

<b>Price</b>		<b>20</b>
<b>Functionality</b>		<b>70</b>
• <b>Track record:</b> Details of latest previous implementations and three contactable references (full details)	10	
• <b>Technical details:</b> Technical details of every piece of equipment as per specifications.	40	
• <b>Financial statements:</b> Latest audited Financial Statements.	10	
• <b>Accreditation:</b> Attach accreditation certificate	10	
• <b>HDIs</b> No Franchise Women Disability	5 3 2	<b>10</b>
<b>TOTAL</b>		<b>100</b>

Bidders are requested to ensure that all relevant documentation is included and complete.

7. **Deadline and briefing session:**

*Closing date:* Monday, 2 August 2010 at 11:00—The HSRC bid box is situated in the foyer of the HSRC Building, 134 Pretorius Street, Pretoria, 0001.

Bid documents will cost R200,00, VAT included (the collection fee is non-refundable).

*Briefing session:* Thursday, 15 July 2010 from 11h00–12h30, in Forum C150 at the above-mentioned address. Attendance at the session is compulsory.

*Technical enquiries:* Data Centre engineer Mr Donald Schimper/Hans Ros (012) 302-2144/(012) 302-2107.

*Tender documents enquiries:* Mr Ezekiel Molapisi (012) 302-2196.

## LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

### INVITATION TO TENDER

(Reference No. LGSETA T0011/03)

Appointment of 8 provincially based training provider(s) to train municipal officials in designated provinces on water, waste water process control learnerships, skills programs and associated training programmes:

*The designated provinces are:*

- Mpumalanga
- Limpopo
- North West
- Free State
- Northern Cape
- Eastern Cape
- Western Cape
- KwaZulu-Natal

*The tender is to:*

- to undertake the training of Process Controllers from municipalities in water and waste water qualification, skills programmes, assessor training, coaching and mentoring training in designated provinces. The water and waste water qualifications and skills programme are at NQF Levels 2–4 (registered by ESETA) before the end of March 2011.
- to implement an extensive process of Recognition of Prior Learning (RPL) and supportive supplementary training interventions, where required in respect of water and waste water learnership and skills courses at NQF 2–4.

The project is jointly implemented by LGSETA and Dept of Water Affairs. ESETA will be responsible for quality assurance of training provision and certification as training will be delivered against ESETA registered qualifications. Only training providers accredited by the ESETA to deliver training against the above qualifications will be considered.

A compulsory briefing session will be held on 14 July 2010 at 10:00 am at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Please quote Ref No. LGSETA T0011/03 (name of the province for example: Mpumalanga) in all correspondence. Correspondence without a reference number will not be attended to. Bid documents may be requested by email from nombuleloj@lgseta.co.za or alternatively hard copies can be obtained from the LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview. Requests for bid documents must clearly indicate the provincial preference.

The closing date for submissions is 23 July 2010 at 15:00.

*Submissions should be addressed to:* The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007; or posted to LGSETA, PO Box 1964, Bedfordview, 2008.

*Enquiries:* Mrs Nombulelo Matinyane, Tel: (011) 456-8579 or E-mail: nombuleloj@lgseta.co.za

## **PROVINCE OF KWAZULU-NATAL**

### **DEPARTMENT OF TRANSPORT**

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

#### **CONTRACT No. ZNT 373/A/P230/1298**

#### **THE CONSTRUCTION OF EARTHWORKS FROM KM 4,800 TO KM 7,200 ON MAIN ROAD P230**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of earthworks from km 4,800 to km 7,200 on Main Road P230. The duration of the project will be 6 months.

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

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

Tender documents will be available as from 10h00 on Friday, 9 July 2010 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

*The physical address for collection of tender documents is:* Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

*Queries relating to this tender may be addressed to:* Mr B. Rubuluza, Tel: (033) 345-0502. Fax: (033) 342-7513. E-mail address: pmb@brava.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Mpongose Community Hall, located on Main Road P47-4 approximately 200 m south of the intersection of P230 and P47-4 (refer to the Clarification Meeting Venue Plan on page T6 of this document) on Thursday, 15 July 2010 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 6 August 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

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

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

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

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

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

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

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

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

Bid Number	Description	Closing date and time
RFB 806/2010	Provision of a Least Cost Routing Solution for Department of Trade and Industry (DTI), for a period of three (3) years. Non-compulsory briefing session will be held on 21 July 2010 at SITA Auditorium, Erasmuskloof at 10:00 am	Monday, 9 August 2010 at 11:00 am

## DEPARTMENT OF HEALTH

### ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District 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 Departments 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, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel: (035) 473-4500 Ext. 4592, Fax: (035) 474-4914.

SUPPLY: 26 kg heavy duty industrial washing machine.  
 Quotation number: ZNQ 01/10.  
 Closing date: 23/07/2010.  
 Time: 11:00 am.  
 Specification: Mrs V. Ajencu [Tel: (035) 473-4500 Ext. 4592] (Eshowe Hospital).

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).

- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Demand and Acquisition Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

Bid Number: ZNB 114/04/10.  
 Description: Chromed Grids for plated system using UPC 1600 meal carts.  
 Closing date: 11 August 2010 at 11h00.  
 Enquiries regarding specification: Ms Z.P. Dlamini, Tel: (033) 395-4070.  
 Contact person: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 118/05/10.  
 Description: Waste food disposer (3 phase Commercial unit).  
 Closing date: 11 August 2010 at 11h00.  
 Enquiries: Ms Z.P. Dlamini, Tel: (033) 395-4070.  
 Contact person: Mr R. Ramnandan, Tel: (033) 395-4245.

## 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.

SERVICE: Conducting classes for Matric Programme 2010/2011 (20 learners).  
 Quotation number: ZNQ 438 of 2010/11.  
 Closing date: 2010/07/19.  
 Closing time: 11:00.  
 Compulsory site meeting: Date: 2010-07-14.  
 Venue: Conference @ A-Block, next to HRD Offices.  
 Time: 10:00 am.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
 Enquiries regarding specification: Ms Z. Cele, Tel: (031) 907-8053.

## DEPARTMENT OF EDUCATION

### COMPONENT: EXAMINATION ADMINISTRATION

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

##### ADVERTISEMENT

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the 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 Pietermaritz Street, located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 12 July 2010 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R220,00 per document. Please note that the sale of bid documents will close on 16 July 2010.
- (vi) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (vii) Bidders must comply with all specifications as stated in the bid document.

SERVICE:	Leasing of new printing and packaging of Examination papers in respect of National Senior Certificate ABET L4 Examination, Senior Certificate Examination material, Grade 12 Common Tests and other related Examination material, through provision of fully functional solution.
Bid number:	ZNB 752 E/2010/11.
Closing date:	6 August 2010.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	19 July 2010.
Time:	10h00.
Venue:	Durban Teachers Centre, Room No. 26 and 27, Clayton/College Road, Overport, Durban.
Contact person:	Mrs A.P. Majozi, Tel: (031) 327-0444.

**Late bids will not be considered.**

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official 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 separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting the quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies quotations will be accepted.

SUPPLY:	Supply of meat: Poultry.
Contract period:	Six months.
Quotation number:	ZNQ 151/10/11.
Closing date:	06/08/2010.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply of meat: Red meat.
Contract period:	Six months.
Quotation number:	ZNQ 152/10/11.
Closing date:	06/08/2010.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.

## DEPARTMENT OF TRANSPORT

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

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

SUPPLY:	Supply of Medium Motor Graders.
Contract period:	Once-Off.
Bid number:	ZNB 2745/10 T.
Closing date:	2010-08-04.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel: (033) 355-0595.

## MUNICIPAL DEMARCATION BOARD

### INVITATION TO REGISTER ON THE SUPPLIER DATABASE

The Municipal Demarcation Board invites suitable suppliers to register on its supplier database as service providers for the year 2010/2011.

*Submissions should include the following:*

1. Supplier registration form available on the Board's website.
2. SBD4 form (Declaration of interest).
3. Company Profile.
4. Tax clearance certificate.

Forms are available on the website of the Municipal Demarcation Board ([www.demarcation.org.za](http://www.demarcation.org.za))

Suppliers who are currently registered on the Municipal Demarcation Board supplier database are requested to send their latest tax clearance certificates.

The completed forms can be hand delivered/posted to the following address on or before 30 July 2010.

*Physical address:* 304 Orient Street, Arcadia, 0083.

*Postal address:* Private Bag X28, Hatfield, 0028.

**No faxed or e-mailed application forms will be considered.**

*Enquiries to be directed to:* Voice Netshimbupfe, Tel: (012) 342-2481. E-mail: [voice@demarcation.org.za](mailto:voice@demarcation.org.za)

## MUNICIPAL DEMARCATION BOARD

### INVITATION TO BID

The Municipal Demarcation Board ("the Board") requires the services of a service provider/consultant to investigate and to write a report with recommendations, on ways of improving the effectiveness of the Municipal Demarcation Board ("the organisation") and its members, particularly staff members, by means of systematically planned interventions. The Board requires the services of a service provider(s)/consultant(s) to investigate and compile reports for the following:

Bid Reference No.	Description
06/2010MDB	Organisational Development (OD) initiative at the Municipal Demarcation Board

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

Bids will be evaluated using the 80/20 preferential point systems.

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

A compulsory briefing session will be held on 14 July 2010 at 10h00 at Board offices.

The closing date for the submission of tenders is 30 July 2010 at 12h00. The opening of the tenders will follow at 12h30. No late submissions will be accepted.

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

The Municipal Demarcation Board reserves the right to withdraw the bids.

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## 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:** T006; T012; T014; T016; T018; T023; T025; T084; T099; T102; T127; T167; T172; T181; T183; T192; T193; T198; T199; T202; T355; T364; T372; T592; T593.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.

Mr B Buys/P. Volkwyn, Tel: (044) 803-8300.

**Routes:** T048; T055; T057; T059; T146; T147; T335; T338; T433; T591; T152; T154.

Cape Winelands Education District, Durban Street, Worcester.

Mr A. Veldsman/Mr Magdi Kafaar, Tel: (023) 348-4600.

**Routes:** T005; T024; T029; T074; T075; T076; T092; T130; T141; T151; T168; T176; T232; T234; T236; T240; T279; T473.

Overberg Education District, 15 College Street, Caledon.

Mr F. Magerman, Tel: (028) 214-7300.

**Routes:** T080; T133; T143; T238; T248; T255; T256; T261; T311; T317; T422.

Metro North Education District, Timmerman Street, Parow.

Mr F. Feres/Ms J. Markgraaff, Tel: (021) 938-3000.

**Routes:** T078; T225; T288; T565.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh/Mr N. Engelbrecht, Tel: (021) 900-7000.

**Routes:** T063; T235; T299.

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

*The closing date for the submission of bids is:* Friday, 30 July 2010 at 11h00.

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## WHOLESALE AND RETAIL SETA (W&RSETA)

### REQUEST FOR TENDER—RES/WSP/0411/01

#### WSP/ATR 5 YEAR IMPACT STUDY

The W&RSETA would like to request for tenders from Service Providers to do an impact study of the WSP/ATR for the period ending 1 April 2006 to 31 March 2010.

**Objectives:** The overall objective of this Impact Study is to establish the impact that the WSP/ATRs and Mandatory Grants have had on skills development in the Wholesale and Retail sector over the four year period 1 April 2006 to 31 March 2010.

#### Submission Requirements:

- This tender is subject to the prescripts of the 90/10 system as per the PPPFA and a detailed analysis of the scoring can be found in the bid documentations.

- The bid documentation, including the Terms of Reference will be available from the W&RSETA website ([www.wrseta.org.za](http://www.wrseta.org.za)) and offices as from 10:00 on Monday, 12 July 2010 @ W&RSETA Head Office, 224 Witch Hazel Street, Highveld Technopark, Centurion.
- The tender must be in the prescribed format as available on the W&RSETA website and offices as an attachment to the Terms of Reference.
- A compulsory briefing session will be held on Wednesday, 14 July 2010 @ 10:00, at the W&RSETA Head Office, Main Boardroom, 224 Witch Hazel Street, Highveld Technopark, Centurion.
- 3 copies of the tender must reach the W&RSETA by 11:00 on Wednesday, 4 August 2010.
- All queries with regard to this tender must be in writing and addressed to [tenders@wrseta.org.za](mailto:tenders@wrseta.org.za)
- Confirmation of attendance of compulsory briefing sessions to be emailed to [tenders@wrseta.org.za](mailto:tenders@wrseta.org.za) by no later than Monday, 12 July 2010.

No late submissions will be accepted.

## AGRICULTURAL RESEACH COUNCIL (ARC)

### REQUEST FOR QUOTATIONS

The Agricultural Research Council hereby invites service providers to quote on the below:

No.	Bid name	Technical queries contact person
1.	Sand filter and disk filters	W J v Rensburg, Tel: (012) 841-9635
2.	Wagon/cart for mule/quadbike	W J v Rensburg, Tel: (012) 841-9635
3.	Alteration of cabinets to dry seed in	W J v Rensburg, Tel: (012) 841-9635
4.	Sealer	W J v Rensburg, Tel: (012) 841-9635
5.	Coldroom for seed storage	W J v Rensburg, Tel: (012) 841-9635
6.	Shelving for seed store	W J v Rensburg, Tel: (012) 841-9635
7.	Seed cleaning machine	W J v Rensburg, Tel: (012) 841-9635
8.	Sand filter and disk filters	W J v Rensburg, Tel: (012) 841-9635
9.	Wagon/cart for mule/quadbike	W J v Rensburg, Tel: (012) 841-9635
10.	Alteration of cabinets to dry seed in	W J v Rensburg, Tel: (012) 841-9635
11.	C6 Soil storage facility, roof & demolish walls	S Laurie, Tel: (012) 841-9639
12.	C6 Cables for 3-phase power (installation by ARC eletrician)	S Laurie, Tel: (012) 841-9639
13.	C19 replacements of all wooden strips, prepare netting	S Laurie, Tel: (012) 841-9639
14.	Trailer with high sides (for tractor)	S Laurie, Tel: (012) 841-9639
15.	Trailer for LDV (double axis)	S Laurie, Tel: (012) 841-9639
16.	Upgrade of storage shed	S Laurie, Tel: (012) 841-9639
17.	Irrigation pump for "rooi lande"	S Laurie, Tel: (012) 841-9639
18.	Irrigation system (1 ha) (fixed system)	S Laurie, Tel: (012) 841-9639
19.	Wendy House ( $\pm 10 \times 54$ m)	S Laurie, Tel: (012) 841-9639
20.	Security fencing (District 1–2: 3 ha)	S Laurie, Tel: (012) 841-9639
21.	Heated beds	M Ndou, Tel: (012) 841-9637
22.	Incubators fixing	M Ndou, Tel: (012) 841-9637
23.	Irrigation for seedling unit	M Ndou, Tel: (012) 841-9637
24.	Irrigation for shadenets	M Ndou, Tel: (012) 841-9637
25.	New incubators	M Ndou, Tel: (012) 841-9637

No.	Bid name	Technical queries contact person
26.	Quad bike	M Ndou, Tel: (012) 841-9637
27.	Rotary evaporators	M Ndou, Tel: (012) 841-9637
28.	Seedling unit	M Ndou, Tel: (012) 841-9637
29.	Shadenets for beds	M Ndou, Tel: (012) 841-9637
30.	Small tunnel structures	M Ndou, Tel: (012) 841-9637
31.	Soil pasteurisation unit	M Ndou, Tel: (012) 841-9637
32.	Steel piping	G Prinsloo, Tel: (012) 841-9868
33.	Trolleys	G Prinsloo, Tel: (012) 841-9868
34.	Vaccum pumps	G Prinsloo, Tel: (012) 841-9868
35.	Steel beds	G Prinsloo, Tel: (012) 841-9868
36.	Crates Brits	G Prinsloo, Tel: (012) 841-9868
37.	Irrigation shade net Brits	G Prinsloo, Tel: (012) 841-9868
38.	Shade net at Brits	G Prinsloo, Tel: (012) 841-9868
39.	Shade net for beds Brits	G Prinsloo, Tel: (012) 841-9868
40.	Shade net for tunnels Brits	G Prinsloo, Tel: (012) 841-9868
41.	Steam pasteurisation	G Prinsloo, Tel: (012) 841-9868
42.	Steel tubing for tunnels at Brits	G Prinsloo, Tel: (012) 841-9868
43.	Trolleys Brits	G Prinsloo, Tel: (012) 841-9868
44.	Unit in glasshouse	G Prinsloo, Tel: (012) 841-9868
45.	Upgrade seedling KZN	G Prinsloo, Tel: (012) 841-9868

Specifications may be obtained at the reception of ARC VOPI, Kwa-Mhlanga Road, Roodeplaat, Pretoria on requested from Mr Soyaphi Maluleke at (012) 841-9683 or E-mail SoyaphiM@arc.agric.za

Quotations may be hand delivered at ARC VOPI, Kwa-Mhlanga Road, Roodeplaat, Pretoria or e-mailed to SoyaphiM@arc.agric.za

*Closing date:* 16 July 2010.

*Closing time:* 11h00.

All quotations must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses.

*All SCM enquiries are to be directed to:* Senior Manager: Supply Chain Management at (012) 841-9683 or (012) 427-9733/60/28.

## GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

### INVITATION TO REGISTER ON THE DEPARTMENT'S CONSTRUCTION DATABASE

**REF No. HLA 4/2/4-2010/04**

Gauteng based Developers and Contractors are invited to submit pre-qualification documents for construction of various low cost housing services, other building and construction work as follows:

- HLA4/2/4-2010/04A**—Established Developers and Contractors to fast track projects of 1 000–2 000 houses at a time.
- HLA4/2/4-2010/04B**—Medium Sized Developers and Contractors for projects of a maximum of 350 houses at a time.
- HLA4/2/4-2010/04C**—Contractors who build using SABS pre-approved alternative technology building mechanisms.

Successful Developers/Contractors who pre-qualify will be placed on the Departmental roster and be considered for the execution of low cost housing projects in the Gauteng Province. Developers and Contractors who applied in 2005, 2006, 2007 and 2008 are requested not to apply as they already exist in the database.

Pre-qualification requirements to be attached on the documents are as follows:

- Registration with CIDB.
- Registration with NHBRC.
- SABS certification for alternative technology.
- Valid Tax Clearance & VAT registration.
- Company registration certification.
- Company Profile including experience in low cost housing projects and various civil works.
- Adherence to the BEE Codes of good practices particularly Statement 001: Fronting Practices & Misrepresentations.

Women, youth and the disabled are encouraged to apply.

Pre-qualification documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 and 15:00 from 12 July 2010. Queries may be addressed to Mr Maluta Mukwevho @ (011) 355-4951 or Ms Nomsa Mmileng @ (011) 355-4713.

Completed pre-qualification documents in original format clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on Friday, 6 August 2010. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on the 13 July 2010 at 11h00, at the foyer between the Bank of Lisbon Building and the Customer Support Centre—37 Sauer Street. Developers/Contractors who do not complete the attendance register during this time will not be allowed to participate in the pre-qualification process.

Only companies who have submitted all of the above information will be considered for the next evaluation process. The Department of Local Government and Housing is under no obligation to give reasons for non-acceptance/rejection of any submission.

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## **GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING TENDER NOTICE**

**REF No. HLA 4/2/4–2010/03**

### **ESTABLISHMENT OF A DATABASE OF GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**

Applications are hereby invited from suitable organisations for possible inclusion in the Database of Gauteng Department of Local Government and Housing to be qualified as preferred suppliers/service providers.

1. Branding and Signage Companies.
2. Corporate Clothing/Gifts.
3. Communication Agencies.
4. Courier Companies.
5. Entertainment agencies—D.J. and artists.
6. Event Production—Sound, AV, lighting, staging and films.
7. Events Management Companies.
8. Exhibition—Display and Presentation.
9. Industrial Theatre and Drama.
10. Graphic Designers.
11. Printing Companies.
12. Outdoor Advertising.
13. Billboards.
14. Loud Hailing.
15. Mobile Advertising etc.
16. Buses.
17. Professional Photography.
18. Research Companies.
19. Team Building Facilitators.
20. Transcribers.
21. Interpreters.
22. Motivational Speakers.
23. Image consultants.
24. Venue Finding and Accommodation.

25. Video Production Companies.
26. Software Development companies.
27. Legal Firms.
28. Bookshops.
29. Recruitment Agencies.
30. Training Institutions.
31. Learnership Tutor.
32. Advertising Agencies.
33. Travelling.
34. Accountants & Auditing Firms.
35. Architects.
36. Air-conditioning Service Providers.
37. Cleaning/Material Services.
38. Carpet Cleaners.
39. IT Services and Installations.
40. Counselling.
41. Driving Schools.
42. Electrical Appliances/Maintenance.
43. Fire Equipment.
44. Furniture Suppliers.
45. Furniture Removals.
46. Gardening and Rubble Removers.
47. Locksmith.
48. Bulk Filers, Safes Removers.
49. Maintenance and Partitioning.
50. Medical Products.
51. Electronic Security Equipment.
52. Land Surveyors/Evaluators.
53. Investigators.
54. Project Managers.
55. Educational Institutions e.g. Universities, Colleges.
56. Multi-Media Productions.
57. Industrial Theatre Casts.
58. Mobile Stages.
59. Bus Converting Companies.
60. Community Radio Stations.
61. Community Newspapers.
62. TV Stations.
63. Radio Stations.

Only companies who have responded to the above-mentioned information will be considered for the evaluation process. Suppliers/Service providers who have all ready applied in 2008 should not apply, but they can update the information. For more information please do not hesitate to contact: Mr Maluta Mukwevho/Nomsa Mmileng, at the following contact details: Tel. No. (011) 355-4951 or (011) 355-4713, E-mail: maluta.mukwevho@gauteng.gov.za or nomsa.mmileng@gauteng.gov.za

Forms can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 12 July 2010 between 09:00–15:00.

*Closing date and time of submissions:* 6 August 2010 @ 11h00.

Submission must be clearly marked with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

A compulsory briefing session will be held on the 14 July 2010 at 11h00, at the foyer between the Bank of Lisbon Building and the Customer Support Centre—37 Sauer Street. Suppliers/Service providers who do not complete the attendance register during this time will not be allowed to participate in the pre-qualification process.

Youth, women and people with disabilities are encouraged to apply.

## DEPARTMENT OF PUBLIC WORKS

### REQUEST FOR BIDS: WATER EFFICIENCY PROGRAMME IN 9 REGIONS UNDER THE NATIONAL DEPARTMENT OF PUBLIC WORKS

Interested companies with relevant skills, experience and empowered profiles in the built environment and water conservation, registered with Construction Industry Development Board (CIDB) as general building, civil and mechanical contractors, are hereby invited to submit their Water Efficiency (WE) bids for National State-owned buildings under the custodianship of the National Department of Public Works (NDPW). This is a request for bids to select a strategic partner(s) to conduct water audits, develop an integrated high-performance water saving solution that maximizes water conservation and WE operation, as well as finance and implement a Water Performance Contract for State-owned buildings.

*CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE; 5 ME or 5 GB or higher.

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE (PE); 4 ME (PE) or 4 GB (PE) or higher.

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

*Bidders must tender in the following areas:*

- Western Cape Province under Cape Town Regional Office
- North West Province under Mmabatho Regional Office
- Limpopo Province under Polokwane Regional Office
- Mpumalanga Province under Nelspruit Regional Office
- KwaZulu-Natal Province under Durban Regional Office
- Eastern Cape Province under Port Elizabeth Regional Office
- Eastern Cape Province under Mthatha Regional Office
- Northern Cape Province under Kimberly Regional Office
- Gauteng Province under Pretoria Regional Office

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

Bid documents can be obtained from the 9 NDPW Regional Offices from Monday to Friday, between 08:00 and 15:00, as follows:

Province and Region	Physical & postal address	Enquiries	Bid Number
Western Cape Province under Cape Town Regional Office	Room 941, Customs House, Lower Heerengracht, Private Bag X9027, Cape Town, 8000	Ms Riana Mouton, Tel: (021) 402-2076	CPT 2028/10
North West Province under Mmabatho Regional Office	Unit 3, 810 Albert Luthuli Road, Private Bag X120, Mmabatho, 2735	Mr Badisa Motlathledi, Tel: (018) 386-1135	MMB2010/005 GS
Limpopo Province under Polokwane Regional Office	Room G03, 78 Hans van Rensburg Street, Private Bag X9469, Polokwane, 0700	Ms Rebecca Motimele, Tel: (015) 293-8071	PLK10/31
Mpumalanga Province under Nelspruit Regional Office	9th Floor, Nedbank Centre, 30 Brown Street, Private Bag X11280, Nelspruit, 1200	Mr SZ Maphumulo, Tel: (013) 753-6300	NST10/38
KwaZulu-Natal Province under Durban Regional Office	Corner Aliwal and West Streets, Private Bag X54315, Durban, 4000	Mr Themba Nkatha, Tel: (031) 314-7151	DBN10/04/33
Eastern Cape Province under Port Elizabeth Regional Office	Rooms 294–295, 2nd Floor, Eben Donges Building, corner Hancock and Roberts Streets, North End, Private Bag X3913, Port Elizabeth, 6056	Mr Peter Blouw, Tel: (041) 408-2076	PE09/2010
Eastern Cape Province under Mthatha Regional Office	5th Floor, PRD 2 Building, Sutherland Street, Private Bag X5007, Mthatha, 5007	Ms Nozuku Mqwebedu, Tel: (047) 502-7076	MTHWEP/10
Northern Cape Province under Kimberly Regional Office	New Entrance Hall, Old Magistrate Court, 21–23 Market Square, Private Bag X5002, Kimberley, 8300	Ms Gail Aysen, Tel: (053) 838-5221	KM16/10

Province and Region	Physical & postal address	Enquiries	Bid Number
Gauteng Province under Pretoria Regional Office	AVN Building, cnr Skinner and Andries Streets, Private Bag X65, Pretoria, 0001	Mr Josias Raphesu, Tel: (012) 310-5965	PT10/040

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

Bids must be physically submitted in a sealed envelope and deposited in the bid box at the relevant Regional Office, on or before 11 August 2010 at 11:00. Bids submitted after this date and time, as well as bids sent through facsimile or E-mail will not be considered.

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

*Technical enquiries regarding the bid can be directed to:* Mr Solly Ncoane at (012) 337-3089 or Ms Makgomo Foki at (012) 337-3329.

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

#### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	SUPPLIER/BIDDER
ZNQ 158/10-11	Coal peas, 19 mm, Grade A	Mah Logistics
ZNQ 159/10-11	Pushing of coal to coal bunker using electrical front-end loader	Thandisizwe Facilitators CC
ZNQ 160/10-11	Pauper burials	Duduza Funeral Services

#### DEPARTMENT OF CORRECTIONAL SERVICES: POLOKWANE

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK 1/2010	1	Abete Medical Suppliers	R378 500,00	N/a	E	HDI's: 100% HDI's who are women: 100% HDI's who re disabled: 0% Promotion of small businesses: 0 Located in Municipal area: 4

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

#### GAUTENG DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER
GT/GDF/14/2010	Investigation of duplicate payments of the Gauteng Provincial Government. <i>Contract state date:</i> Once off. <i>Contract period:</i> Once off	Gobodo Forensic and Investigation Accounting (Pty) Ltd, Auckland Park	R1 312 768,00

#### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

BID No.	DESCRIPTION	COMPANY AWARDED
ZNB6141/10A	Supply of 3 G cards. <i>For general enquiries contact:</i> Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg), Tel: (033) 343-8184.	Vodacom (Pty) Ltd

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

BID No.	DESCRIPTION	CONTRACTOR
ZNB 107/03/10	Supply and install refrigerated chromodek container 2.5 m x 8 m x 6 m	Bukeza Trading Enterprise
ZNB 109/03/10	Supply, install and service air freshener devices x 30 units	Ethekwini Pest Control

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL**

Bid No.	DESCRIPTION	CONTRACTOR
ZNQ 123/10	02 x CTG machines with two transducers: – foetal transducer; and – maternal transducer	G.W. Strike CC, t/a Glenmed

**LEPELLE NORTHERN WATER**

Bid No.	DESCRIPTION	SUCCESSFUL BIDDER
LNW 09/2010	External audit	KPMG

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

BID No.	DESCRIPTION	CONTRACTOR
ZNT 1163/10 T	Request for approval to appoint a service provider to provide services under Eshowe, Gingindlovu and surroundings	KZN Bus Services (Pty) Ltd
ZNT 1117/10 T	Request for approval to appoint a service provider to provide services in Clemont and KwaDabeka	Metro Bus Services (Pty) Ltd

**NATIONAL CREDITOR REGULATOR (NCR)**

BID No.	DESCRIPTION	AWARDED TO
NCR 047/01/10	Internal audit	Sizwentsaluba VSP
NCR 048/02/10	Courier services	Southbird Express

**SITA**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 699/2009	Rental or lease and maintenance of a cut sheet monochrome digital high speed laser production press for a period of 36 months	Bytes Document Solutions
RFB 768/2009	Maintenance of switching centre facilities infrastructure for three years	Dimension Data (Pty) Ltd XON Systems (Pty) Ltd Bridging Technologies Cape (Pty) Ltd Gijima Ast Holdings (Pty) Ltd. Koba IT Solutions (Pty) Ltd Intelligent Facility Management (Pty) Ltd Infrasol (Pty) Ltd Ubuntu Technologies (Pty) Ltd Integral Networking (Pty) Ltd Consortium

**D. TENDER INVITATIONS CANCELLED**

ZNQ KN 936/09 GAZ GT/GDSD/147/2008	GT/GDH/139/2008 RFB 791/2009	RFB 784/2009	RFB 809/2010	4.4.12.2/1/10
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**E. CANCELLATION OF AWARD ERRONEOUSLY PRINTED****PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL**

BID No.	DESCRIPTION	CONTACT PERSON
G01/1011	Infusion pump syringe—use during anaesthesia. As per H.T.S. Specification No. 2/1997 (electronics) UMDNS: 13217	Mrs HI Roetz, Tel: (039) 688-6239
G02/1011	Dental chair. As per attached H.T.S. Specification No. S80B (surgical) UMDNS: 10792	Mrs HI Roetz, Tel: (039) 688-6239
G10/0910	Cardiotocograph machine (CTG). As per H.T.S. Specification No. 4/1998 (electronics) UMDNS: 12610	Mrs HI Roetz, Tel: (039) 688-6239

**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: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**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.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231 **Office hours:** Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7, Fax (021) 419-6086 **Office hours:** Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **Office hours:** Mondays to Fridays  
C. Majosi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel: (051) 400-8754/8743/8853 **Office hours:** Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, **Office hours:** Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 **Office hours:** Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 **Office hours:** Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 **Office hours:** Mondays to Fridays
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- 11** Department of Mineral Resources, DMR Offices, Travenna Campus, 70 Meintjies Street, Sunnyside, 0002; or Private Bag X59, Arcadia, 0007.  
**Enquiries:** Mr T. Baloyi, Tel. (012) 444-3025 **Office hours:** 07:15–12:30 and 13:15–15:45  
Fax. (012) 322-4196 **Office hours:** Mondays to Fridays

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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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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris **Office hours:** 08:00–16:00  
Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms MTC Motiang. Tel: (012) 312-9876 **Office hours:** 07:30–12:45 and 13:30–16:00  
Fax. (021) 321-2974 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/R J Nkitseng **Office hours:** 07:15–15:45  
Tel. (012) 310-3558/3064 Mondays to Fridays  
Fax (012) 320-3328/2894
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- 76** Department of Labour, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
- Enquiries:** Vickson Manwadu **Office hours:** 07:30–16:00  
Tel. (015) 290-1617, Fax (015) 290-1740 Mondays to Fridays  
www.labour.gov.za
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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 Thokozani, Tel: (012) 336-7695. **Office hours:** 07:15–16:00  
Mr. Victor Malebye, Tel. (012) 336-8988. Mondays to Fridays  
Fax (012) 325-6111
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Ursula Mathonsi, Tel: (012) 336-7378. **Office hours:** 07:15–16:00  
Ms Hester van der Merwe, Tel: (012) 325-6111. Mondays to Fridays  
Fax (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head, Bid Management, Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box (Bid box: All hours—Mondays to Sundays), SA Police Service, 117 Cresswell Road, Silverton, 0127.
- NB:** Prospective tenderers must request bid documents by fax to be posted only.
- Enquiries:** Ms Jacobeth Kola, Tel. (012) 841-7679 **Office hours:** 08:00–12:30 and 13:30–15:30  
Fax (012) 841-7089 Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** Ms Njabulo Silangwe, Tel: (013) 753-6312/753-6300 **Office hours:** 07:30–12:45 and 13:30–16:00  
Fax (013) 755-4748/1705, Mondays to Fridays  
E-mail: njabulo.silangwe@dpw.gov.za
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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:** D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel. (012) 319-7129/7092, Fax (012) 319-6888 Mondays to Fridays
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- 115A** 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:** See tender description **Office hours:** 07:30–12:30 and 13:15–16:00  
Fax (012) 319-6888 Mondays to Fridays

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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
- Enquiries:** J. Cooney or M. Ntsepe  
Tel. (041) 398-1032, Fax (041) 775-1950
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
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  
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
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
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane  
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen  
Tel. (021) 938-5605/5255, Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 340** Stikland Hospital: Department of Health, P.A.W.C., Metropole Region, Stikland Hospital, De La Haye Avenue, Bellville, 7535; or Medical Superintendent, Stikland Hospital, Private Bag X13, Bellville, 7535; or deposited in the tender box at Stikland Hospital, No. 9 Admin Building, Bellville, 7530.
- Enquiries:** Mrs NM Xorana/Miss M Coetzee  
Tel. (021) 940-4446/4532, Fax (021) 910-3508
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
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:** Warrant Officer Tebogo Mooka  
Tel: (012) 684-2633, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr N Diedericks/Mr A Davids,  
Tel: (021) 467-2043 or (021) 467-2257  
Fax: (021) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays

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- 415A** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr N Diedericks/Ms NH Biko,  
Tel: (021) 467-2043 or (021) 467-2815  
Fax: (021) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
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,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 737** Agricultural Research Council, Agricultural Research Council Building, 1134 Park Street, Hatfield, Pretoria; and PO Box 8783, Pretoria, 0001.
- Enquiries:** Supply Chain Management  
Tel. (012) 427-9733/9760/9728, Fax (012) 427-5814
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 751** Statistics South Africa—
- Bids obtainable from: Street addresses:* De Bruyn Park Building, 170 Andries Street—Pretoria  
10 King Street, Nogoduka Building—Idutywa office;  
18 Somerset Street, Main Road—Aliwal North office;  
16 Robinson Road (Gardens)—Queenstown office;  
Phalo Avenue, Old Mutual Building—Bisho office;  
15 Coutts Street Ocean, Terrace Park, Block C & D, Quigney-East—London office.
- Postal address:* Private Bag X44, Pretoria, 0001.
- Post or deliver to:* Statistics South Africa, 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 M. Moeng/Ms N. Ngqalamba/  
Mr J. Sibanyoni/Mr E.A. Mundalamo  
Tel. (012) 310-8940/2114/8318/8944/6373/6372,  
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 753** Department of Education and Training Ekurhuleni East College for further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560, or deposited in the tender box at Reception.
- Only hand delivered at Reception Area.**
- Enquiries:** Mr SN Mhlanga  
Tel. (011) 730-6600, Fax (011) 736-1504
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 797** Department of Communications, 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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- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.
- Enquiries:** Corhie Tema, Tel. No. (011) 554-2784,  
Elliot S. Chonco, Tel: (011) 554-2646  
Fax (011) 554-2658, www.ncr.gov.za
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** Mbali Bhengu/Thando Nsuntsha  
Tel. (033) 264-9500, Fax (033) 342-1991/3904
- Office hours:** 07:30–16:30  
Mondays to Fridays

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

*Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (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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**973** Iziko Museum of Cape Town, 25 Queen Victoria Street, Cape Town; PO Box 61, Cape Town, 8000, South Africa.

**Enquiries:** Ian Fielding,

Tel: +27 (021) 481-3889. Fax: +27 (021) 481-3993

E-mail: [ifielding@iziko.org.za](mailto:ifielding@iziko.org.za)

Website: <http://www.iziko.org.za>

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