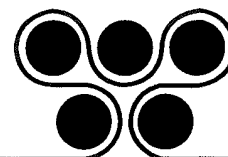


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

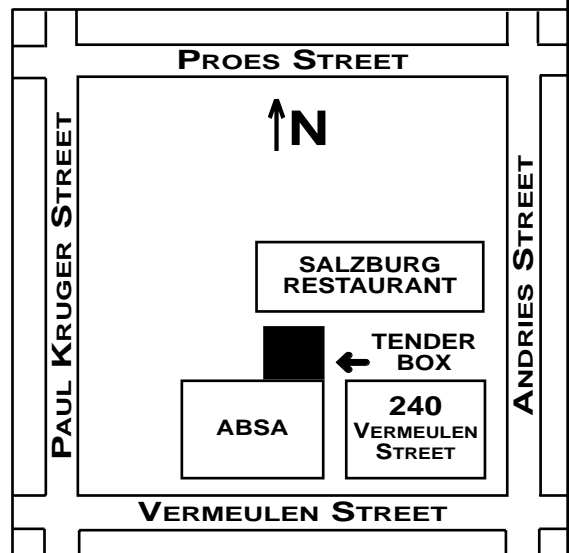
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	

SUPPLIES: CLOTHING/TEXTILES

Supply of coverall, men, gymnasium, SAAF. Qty: 4 710. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC-078- 2010	2010-08-24	371	371
Cut, make and trim of jersey"s, unisex, SAAF. Qty: 7 071. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC-072- 2010	2010-08-24	371	371
Cut, make and trim of shirts, women untuck, snow look, light blue. Qty: 5 200, Shirts, women, long sleeves, chambray. Qty: 4 671 and shirts, women, short sleeves, chambray. Qty: 2 241. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC-087- 2010	2010-08-26	371	371
Cut, make and trim of trousers, service dress, men, blue-grey. Qty: 15 541. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC-092- 2010	2010-08-23	371	371
Cut, make and trim of shirts, men, short sleeves, chambray shirting. Qty: 17 891. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC-104- 2010	2010-08-23	371	371
Cut, make and trim of cap garrison with light blue piping pol/wool blue-grey. Qty: 2 900. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC-070- 2010	2010-08-23	371	371
Cut, make and trim of tunic, men service dress, blue grey. Qty: 1 921. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC-091- 2010	2010-08-26	371	371

SUPPLIES: GENERAL

A venue is required for the Central Training Intervention for the technologist programme of PPECB. Required accommodation and conferencing facilities for the month of October 2010. A non-refundable R150,00 for the bid documents must be paid into our account (Standard Bank, Thibault Square Branch, Branch Code 020909, Acc No. 073 120367, Acc name—PPECB). The Reference is PPECB/001/18	PPECB	PPECB/ 001/18	2010-08-18	608	608
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SUPPLIES: MEDICAL

Placement of blood gas analyser in Osindisweni Laboratory. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr H Ramgun, (032) 541-9236	National Health Laboratory Service, KwaZulu-Natal	047/10-11	2010-08-06	900	900
Placement of blood gas analyser in Madadeni Laboratory. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> DH Dlamini, (034) 328-8124	National Health Laboratory Service, KwaZulu-Natal	048/10-11	2010-08-06	900	900
Digital retinal fundus imaging system (x 1). <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.	Tygerberg Hospital	TBH 205/2010	2010-08-20	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. 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>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection.</p>					
<p>ENT Surgical CO² laser system (x 1). <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. 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>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection.</p>	Tygerberg Hospital	TBH 207/2010	2010-08-20	325	325
<p>Hearing aid analyser for speech & hearing/audiology (x1). <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. 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>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection.</p>	Tygerberg Hospital	TBH 208/2010	2010-08-20	325	325
<p>The supply of laboratory analysis services for North West Region. NB: Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. There will be a site inspection. <i>For additional information:</i> Mr W.J. Maluleka, Tel: (012) 392-1486. Cel: 082 804 9817</p>	Head Office	W0131 WTE	2010-08-19	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	

SUPPLIES: STATIONERY/PRINTING

Pre-printed labels	P P S D	ZNQ 58/2010	2010-08-19	832	832
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SERVICES: BUILDING

<p>Please note that: A 3SQ + 2SQ PE can also tender: Addendum: Steenberg + Groot Drakenstein: SAP: Replace boundary fence. <i>CIDB contractor grading designation required:</i> 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> <table border="1"> <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>4 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="1"> <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="1"> <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. Note: 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 Stauss, 082 904 2689.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	4 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 1010/10 CPT 1011/10	2010-08-11	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																				
(b) Who is a female	4 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>Painting of NICD (exterior) buildings. <i>Compulsory site meeting:</i> 10:00, 27 July 2010, NHLS Main Reception, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978</p>	National Health Laboratory Service, Johannesburg	046/10-11	2010-08-11	900	900																
<p>Correction notice: Please note that this tender was incorrectly advertised on the the <i>Bulletin</i> of 16 July 2010. It was advertised without the CIDB grading. The correct grading which is 9 GB or 8 GB PE. Simonstown Naval Base: Major refurbishment of facilities and Civil Services. This bid will be evaluated in terms of:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <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>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="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>3 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> </table> <p>Total must equal 10 or 20 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 27 July 2010 at 11h00. Prospective tenderer to meet at Simonstown Naval Base Entrance.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	1 point	(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)	3 points	(b)	0 points	Functionality:	0%	Price:	100%	Simonstown Naval Base	H10/006	2010-08-18	2	2		
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																				
(b) Who is a female	1 point																				
(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)	3 points																				
(b)	0 points																				
Functionality:	0%	Price:	100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Note: Documents will be sold at a non-refundable deposit of R1 000 cash per set. <i>Contact for tender information:</i> Pearl Mkansi, Tel: (012) 337-3231. <i>Technical information:</i> Azwidivhiwi Managa, Tel: (012) 337-2964/078 802 8924.</p>					
<p>DOD: Mafikeng: 10 SAI Batallion: Major refurbishment of facilities and civil services. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: 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 1 point (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 3 points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 4 August 2010 at 11h00. Prospective tenderers to meet at Mafikeng 10 SAI Battalion Main Gate. Note: Documents will be sold at a non-refundable deposit of R1 000 cash per set. <i>Contact for tender information:</i> RR Tshokwe, (012) 337-2054. <i>Technical information:</i> AE Managa, (012) 337-2964. <i>General enquiries:</i> AE Managa, (012) 337-2964.</p>	Mafikeng	H10/005	2010-08-25	2	2
<p>The upgrade to existing battery charge rooms and construction of a new battery charger room at Jagersrust Dam and Driel Barrage. NB: Please ensure that 2 copies are submitted. Site meeting to be held at Jagersrust on 4 August 2010 at 09:00. <i>For additional information:</i> Mr D van der Merwe/R Rabie, Tel: (036) 438-6211</p>	Head Office	W0134 WTE	2010-08-19	95B	95B
<p>General building repairs including electrical: Ladismith High School: Ladismith. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> A Davis—083 641 5027. A non-refundable deposit of R50,00 per set is payable. Amendment: Please note the closing date has been extended</p>	Eden	G08/10	2010-08-18	349	349
<p>Refurbish existing building into new offices: Agriculture: Beaufort West. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> J Ross—083 641 5051. A non-refundable deposit of R50,00 per set is payable. Amendment: Please note the closing date has been extended</p>	Central Karoo	G10/10	2010-08-18	349	349
<p>General building repairs and renovations: Bridgton Secondary School: Oudtshoorn. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> B Rheeder—083 641 5048. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G15/10	2010-08-25	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
General building repairs including electrical: Bergsig Primary School: Oudtshoorn. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> B Rheeder—083 641 5049. A non-refundable deposit of R50,00 per set is payable	Eden	G16/10	2010-08-25	349	349
Repair ceilings: Diaz Primary School: Mossel Bay. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> M S Mathisi—082 809 7388. A non-refundable deposit of R50,00 per set is payable	Eden	G21/10	2010-08-25	349	349
General building repairs: Disa Primary School: Bonteheuwel. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> A Hart—083 641 5167. A non-refundable deposit of R50,00 per set is payable. Amendment: Please note the closing date is 10 August 2010	Cape Metropole	S095/10	2010-08-10	300	352
Repairs and renovations: Riverlands, Managers House: Malmesbury. <i>Designated grading:</i> 2GB or higher. Clarification meeting will be held on Wednesday, 7 July 2010 at 11h00 at Malmesbury, Managers House. <i>Technical information:</i> C Beukes—083 641 5146. A non-refundable deposit of R50,00 per set is payable. Amendment: Please note the correct grading is 2 GB or higher	West Coast	S068/10	2010-07-29	300	352
New installations and maintenance for access control 2010–2012: Elsenburg: Stellenbosch. Compulsory clarification meeting will be held on Friday, 16 July 2010 at 10h00 at entrance at security, Elsenburg, Stellenbosch. <i>Technical information:</i> Mr H Boucher—083 636-7121. A non-refundable deposit of R50,00 per set is payable. Amendment: Please note no grading is required for this project	Cape Winelands	S067/10	2010-07-28	300	352
Construction of two new school: Naphakade and Citrusdal Secondary School: West Coast. <i>Designated grading:</i> 8GB or higher. <i>Technical information:</i> A Nieuwoudt—(021) 483-2839. A non-refundable deposit of R100,00 per set is payable	West Coast	S071/10	2010-08-18	300	352
Repairs and renovations: Hout Bay Community Health Centre, Main Building: Hout Bay. Clarification meeting will be held on Tuesday, 3 August 2010 at 11h00 at Hout Bay Community Health Centre, main entrance. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> P Ngono—(021) 483-8952. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S118/10	2010-08-24	300	352
General building repairs including electrical work: CL Wilmot Primary School: Elsie's River. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> A Small—082 808 1036. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S119/10	2010-08-24	300	352
General building repairs including electrical work: Rhenish Girls High School: Stellenbosch. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> A Hart—083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S120/10	2010-08-24	300	352
General building repairs including electrical work: Bloemhof High School: Stellenbosch. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> A Hart—083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S121/10	2010-08-24	300	352
General building repairs including electrical work: Tulbagh High School: Tulbagh. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> S Bassier—083 641 5020. A non-refundable deposit of R50,00 per set is payable	Overberg	S122/10	2010-08-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>"Youth Special": General building repairs including electrical work: Rosewood Primary School: Bonteheuwel. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> R Hartnell—074 885 3145 A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S123/10	2010-08-25	300	352
<p>General building repairs including electrical work: William Lloyd Primary School: Paarl. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> S Bassier—083 641 5020. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S124/10	2010-08-25	300	352

SERVICES: CIVIL

<p>Department of Correctional Services: Bavianspoort: Repairs and renovations of Civil Infrastructure: Ramp Project. It is estimated that tenders should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher.</p> <p>It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 7 CE PE or 7 CE PE* or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>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 disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 30/07/2010 at 12h00. Prospective bidders/tenderers to meet at Bavianspoort Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries: Project leader:</i> Brian Ndanganeni/Les Francis, Tel: (012) 337-3487/Cell: 079 511 8009/083 325 2203.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria, Bavianspoort Prison	PT10/059	2010-08-24	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI):																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
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Persons with disabilities	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Resurfacing of TR 73 section 1 from km 0.00 to km 33.4 (N1 to Fraserburg). A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Community Hall, Granaat Street, Leeu-Gamka on Tuesday, 3 August 2010 at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00</p>	Western Cape	C899.1	2010-08-20	265	265																																
<p>Fire detection system: Phase 2, Groote Schuur Hospital, Observatory. Compulsory clarification meeting will be held on Wednesday, 11 August 2010 at 10h00 at Observatory, Groote Schuur Hospital, NMB (Block H), main entrance. <i>Designated grading:</i> 4SF or higher. <i>Technical information:</i> G Munro—083 641 5005. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S125/10	2010-08-25	300	352																																
<p>Simonstown Naval Base: Major refurbishment of facilities and civil services.</p>	Middleburg 4 SAI Battalion	H10/008	2010-08-25	2	2																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 7 CE (PE) or higher.</p> <p>The bid will be evaluated in terms of:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 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) 3 points</p> <p>(b) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Functionality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 30 July 2010 at 11h00. Prospective tenderer to meet at Middleburg 4 SAI Battalion Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800 cash per set.</p> <p><i>Contact for tender information:</i> Pearl Mkansi, Tel: (012) 337-3231.</p> <p><i>Technical information:</i> Azwidivhiwi Managa, Tel: (012) 337-2964/078 802 8924.</p>					
<p>Upgrading of essential infrastructure: Main Border Post—landscaping.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6SH or 5 SH (PE) or higher.</p> <p>The bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</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>Total 10 points</p> <p>Functionality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: Date:</i> 30 July 2010. <i>Time:</i> 11:00. <i>Venue:</i> Skilpadhek Border Post.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for bid information:</i> Petro Odendaal. Tel: (012) 337-2179.</p> <p><i>Technical information:</i> Mr Elliot Mabusu, Tel: (012) 337-2514. Cell: 082 302 3555.</p>	Skilpadhek Border Post	H10/009	2010-08-11	2	2

SERVICES: ELECTRICAL

<p>Department of Correctional Services: Bavianspoort: Repairs and maintenance of electrical and mechanical equipment: Ramp Project.</p> <p>It is estimated that tenders should have a CIDB contractor grading designation of 6 EB or 6 ME* or higher.</p> <p>It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 5 EB PE or 5 ME PE* or higher.</p>	Pretoria, Bavianspoort Prison	PT10/060	2010-08-24	63	63
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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 59																													
<p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 02/08/2010 at 12h00. Prospective bidders/tenderers to meet at Bavianspoort Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries: Project leader:</i> Brian Ndanganeni, Tel: (012) 337-3487/Cell: 079 511 8009.</p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disabilities	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)																	
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Other:	0 points																																
Total must equal:	10 points Total must equal: 100% (of 90)																																
<p>Cape Town: Polsmoor Prison Complex: Upgrading and maintenance of bulk electrical infrastructure.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 EP or 8 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EP PE or 7 EP 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> <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>0 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>0 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>5 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> </tr> </table> <p>A compulsory site inspection on 11 August 2010 at 10:00. Prospective tenderers to meet at Tokai: Pollsmoor Prison: Main entrance gate: Visitor parking.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800 cash per set.</p> <p><i>Contact for tender information:</i> Ms M Ndamane, Tel: (021) 402-2077.</p> <p><i>PM:</i> Mr JFD de Kock—082 815 6622.</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	0 points	(c) Persons with disability	0 points	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	5 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal:	100%	Cape Town	CPT 2017/10	2010-08-25	3	3
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 weighting:																																	
Quality:	0%																																
Price:	100%																																
Total must equal:	100%																																
<p>Cape Town: Parliament Complex: 120 Plein Street: Replacement of switchgear to Sub Distribution Boards.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT 2040/10	2010-08-25	3	3																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<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 6 points</p> <p>(b) Who is a female 3 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 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 3 August 2010 at 10:30. Prospective tenderers to meet at Visitor Centre Parliament: Plein Street.</p> <p>Note: 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 GW Smit</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security guarding service to National Water Resources Infrastructure—Central operations at Praetor Building.</p> <p>For technical information: Mr Mpho Makhoana, Tel: (012) 392-1432.</p> <p>Compulsory briefing to be held: Date: 28 July 2010. Time: 11:00. Venue: Dept of Water Affairs, 274 Van der Walt Street, Pretoria Central</p>	Pretoria (DWA)	W0162-WTE	2010-08-12	95A	95A
<p>Providing of security guards at access control points plus patrolling of premises at Nandoni Dam for the duration of 24 (twenty four) months.</p> <p>NB: Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents.</p> <p>Compulsory briefing session: Venue: Nandoni Dam. Date: 11 August 2010. Time: 10:00 am.</p> <p>For additional information: Mr Vuyo Blouw Tel: (012) 253-5211. Cell: 082 329 7441</p>	Head Office	W0100 WTE	2010-08-19	95B	95B
<p>Rendering of a security service to construction west at De Hoop Dam for a 24 month period in the Limpopo Province.</p> <p>NB: Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents.</p> <p>Compulsory briefing session: Date: 13 August 2010. Time: 11:00 am. Venue: De Hoop Dam Office, Conference Room.</p> <p>For additional information: Ms A. Denner or Vic Scorgie, Tel: (012) 336-8622. Cel: 082 896 8205/082 886 5426</p>	Head Office	W0192 WTE	2010-08-19	95B	95B
<p>Appointment of service provider to render guarding services at the National Treasury premises for a period of three (3) years.</p> <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>For technical enquiries please contact: Faith Leeuw, Tel: (012) 315-5062.</p> <p>For bid enquiries please contact: Ms Georgina Seshweni/Aletta Mbuyane, Tel: (012) 395-6520/(012) 315-5285</p>	National Treasury	NT 012/2010	2010-08-23	1	1
<p>Rendering of cleaning services at Department of Labour, Dundee L/C for the period of two years.</p> <p>NB: A compulsory site inspection will be held at 10h00 on 2 August 2010.</p> <p>Enquiries: Morgan Mncube/Shenaaz, Tel: (034) 212-3147.</p>	Department of Labour, Dundee	LKN 23/2010	2010-08-31	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Rendering of cleaning services at Department of Labour, Verulam L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 14h00 on 5 August 2010. <i>Enquiries:</i> Jullie Reddy/Maxine Pillay, Tel: (032) 541-5600.	Department of Labour, Verulam	LKN 29/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Durban L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 10h00 on 28 July 2010. <i>Enquiries:</i> Menzi Nxumalo/Deloshni Moodley, Tel: (031) 336-1666.	Department of Labour, Durban	LKN 28/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Greytown L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 14h00 on 29 July 2010. <i>Enquiries:</i> Sindi Zungu/Ncami Fakazi, Tel: (033) 341-5300.	Department of Labour, Greytown	LKN 27/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Newcastle L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 10h00 on 30 July 2010. <i>Enquiries:</i> Shaun Pillay/Erika Moolman, Tel: (034) 312-6038	Department of Labour, Newcastle	LKN 25/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Port Shepstone L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 10h00 on 5 August 2010. <i>Enquiries:</i> Bheki Zondi/Maureen Sabela, Tel: (039) 682-2406.	Department of Labour, Port Shepstone	LKN 26/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Pietermaritzburg L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 10h00 on 29 July 2010. <i>Enquiries:</i> Sindi Zungu/Ncami Fakazi, Tel: (033) 341-5300.	Department of Labour, Pietermaritzburg	LKN 24/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Estcourt L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 14h00 on 2 August 2010. <i>Enquiries:</i> Cyril Dlamini/Nonhle Nkosi, Tel: (039) 727-2140.	Department of Labour, Estcourt	LKN 22/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Kokstad L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 11h00 on 6 August 2010. <i>Enquiries:</i> Linda Nongena/Khalipha Mbambe, Tel: (039) 727-2140.	Department of Labour, Kokstad	LKN 21/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Stanger L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 10h00 on 4 August 2010. <i>Enquiries:</i> Sibongile Mkhize/Rekha Basdeo, Tel: (032) 551-7301.	Department of Labour, Stanger	LKN 20/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Ulundi L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 10h00 on 3 August 2010. <i>Enquiries:</i> Themba Nkosi/Mbongeni Magagula, Tel: (035) 879-1440.	Department of Labour, Ulundi	LKN 19/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Richards Bay L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 14h00 on 3 August 2010. <i>Enquiries:</i> Phumzile Manyathi/Buyi Mnyende, Tel: (035) 780-8700.	Department of Labour, Richards Bay	LKN 18/2010	2010-08-31	78	78
Rendering of cleaning services at Department of Labour, Vryheid L/C for the period of two years. <i>NB:</i> A compulsory site inspection will be held at 10h00 on 30 July 2010. <i>Enquiries:</i> Noxolo Zulu/Thulani Mncube, Tel: (034) 980-8820.	Department of Labour, Vryheid	LKN 17/2010	2010-08-31	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>See information on bids on the website: http://www.ruraldevelopment.gov.za</p> <p>Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Mpumalanga.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 2 August 2010, cnr Samora Machel & Henshel Streets, Promenade Hotel, Nelspruit, at 08h00 to 11h00.</p> <p><i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.</p> <p><i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.</p>	Department of Rural Development and Land Reform	DRLR 0035 (2010–2011)	2010-08-13	60	60
<p>Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Gauteng.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 3 August 2010, 149 Visagie Street, Pretoria, at 08h00 to 11h00.</p> <p><i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.</p> <p><i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.</p> <p>NB: All suppliers/service providers that are on any departmental database are encouraged to apply</p>	Department of Rural Development and Land Reform	DRLR 0036 (2010–2011)	2010-08-13	60	60
<p>Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, North West.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 4 August 2010, cnr Dick Willem & Sarel Streets, Mafikeng Embassy Hall, Mafikeng, at 09h00 to 11h00.</p> <p><i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.</p> <p><i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.</p>	Department of Rural Development and Land Reform	DRLR 0037 (2010–2011)	2010-08-13	60	60
<p>Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Limpopo.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 6 August 2010, 101 Dorp Street, Surveyor General Hall, at 09h00 to 11h00.</p> <p><i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.</p> <p><i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.</p> <p>NB: All suppliers/service providers that are on any departmental database are encouraged to apply</p>	Department of Rural Development and Land Reform	DRLR 0038 (2010–2011)	2010-08-13	60	60
<p>The electoral commission (IEC) invites suitably qualified service providers to supply the commission with the goods/services listed below: Cleaning services for North West PEO Office.</p> <p><i>Technical enquiries:</i> Ben van Staden, (018) 391-0815.</p> <p><i>Compulsory tender briefing at 11h00:</i> 6 August 2010, Protea Office Park, Erf 3794, Sekame Road, Mmabatho.</p> <p><i>Tender documents are available weekdays between:</i> 08:30 and 16:00 from 20 July 2010.</p> <p>Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or The Commission's Provincial Office in the North West Province.</p> <p>Tender document must be deposited in the tender box in the foyer of the Electoral Commission's office as indicated in the tender schedule below before the closing date and time (Protea Office Park), Erf 3794, Sekame Road, Mmabatho.</p> <p>NB: No late tenders will be accepted!!!</p>	North West PEO Office	IEC/SS-09/2010	2010-08-17	916	916

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SERVICES: GENERAL

Preventative maintenance, servicing and necessary repairs to all HVAC and refrigeration equipment plus any other repairs that are related to all mechanical services for a 24 month period. Various Provincial buildings: Cape Metropole and West Coast. <i>Designated grading:</i> 3ME or higher. <i>Technical information:</i> MS Kamaldien—(021) 483-2495. A non-refundable deposit of R100,00 per set is payable	Western Cape	S126/10	2010-08-11	300	352
Preventative maintenance, servicing and necessary repairs to all HVAC and refrigeration equipment plus any other repairs that are related to all mechanical services for a 24 month period. Various Provincial buildings: Overberg and Cape Winelands. <i>Designated grading:</i> 3ME or higher. <i>Technical information:</i> MS Kamaldien—(021) 483-2495. A non-refundable deposit of R100,00 per set is payable	Western Cape	S127/10	2010-08-11	300	352
Drip irrigation replacement and drain opening for the Farm Needmore situated within the Uthungulu District Municipality: KwaZulu-Natal. <i>Compulsory site inspection details are as follows:</i> <i>Date:</i> Thursday, 29 July 2010. <i>Time:</i> 11h00. <i>Venue:</i> Sanlam Centre in Empangeni, thereafter proceeding to the farm. <i>Please note:</i> Bid documents will be handed to service providers at the compulsory site inspection meeting. <i>NB:</i> PPPFA Principle applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Mr S. Buthelezi Tel: (033) 264-9500. <i>For any technical enquiries contact:</i> Mr Z. Linda, Tel: (035) 789-1035	Department of Rural Development and Land Reform: Richards Bay District Land Reform Office, KwaZulu-Natal	SS-KZN7/1/6/3 (295) 3D	2010-08-20	805	805
Installation of the rain water tanks for the harvesting rainwater programme for 2010–11 in the Mpumalanga Province. <i>For technical information:</i> Mr Mabitsi Vefpa, Tel: (013) 759-7300	Mpumalanga Province	W 10378	2010-08-19	95C	95C
Supply and deliver of epoxy repair kits as specified to construction north for a period of twenty four (24) months. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0172 WTE	2010-08-19	95B	95B
Supply and deliver of flange adaptor to construction north for a period of twenty four (24) months. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0173 WTE	2010-08-19	95B	95B
Supply and deliver of complete gasket kits to construction north for a period of twenty four (24) months. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0174 WTE	2010-08-19	95B	95B
Supply and deliver of 3CR12 transformer gates to construction north for a period of twenty four (24) months. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0175 WTE	2010-08-19	95B	95B

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Supply and deliver of 3CR12 manhole covers, inlet and outlet ventilators and lifting lugs to construction north for a period of twenty four (24) months. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0176 WTE	2010-08-19	95B	95B
Supply and deliver of various personal protective equipment, cleaning and construction material to construction north for a period of twenty four (24) months. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0177 WTE	2010-08-19	95B	95B
Supply and deliver of rough sawn timber for a period of twenty four (24) months to construction. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0186 WTE	2010-08-19	95B	95B
Supply and deliver of five (5) rubber tyred hydraulic excavators to directorate construction. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0189 WTE	2010-08-19	95B	95B
Supply and deliver of nine (9) 2 500 kg dumpers to directorate construction. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0190 WTE	2010-08-19	95B	95B
Supply, deliver and commissioning of two (2) 25 m ³ per hour concrete batching plants to directorate construction. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0191 WTE	2010-08-19	95B	95B
Installation, replacement of faulty network cables and the supply of maintenance support services to DHA Network and Data Communication cabling infrastructure at Home Affairs Offices. <i>Compulsory briefing session: Time: 10:00 am. Date: 30 July 2010. Venue: 270 Maggs Street, Waltloo, Pretoria.</i> Tender obtainable on the briefing at Department of Home Affairs, 270 Maggs Street, Waltloo, Pretoria, 0001. <i>For further information contact:</i> Ms N. Madiza at (012) 810-6135/Ms N. Mosoeu at (012) 810-8112	Dept of Home Affairs	DHA08-2010	2010-08-30	—	1
Procurement of a maintenance contract for network switches and routers in the Department of Home Affairs. <i>Compulsory briefing session: Time: 12:00 am. Date: 30 July 2010. Venue: 270 Maggs Street, Waltloo, Pretoria.</i> Tender obtainable on the briefing at Department of Home Affairs, 270 Maggs Street, Waltloo, Pretoria, 0001. <i>For further information contact:</i> Ms N. Madiza at (012) 810-6135/Ms N. Mosoeu at (012) 810-8112.	Dept of Home Affairs	DHA09-2010	2010-08-30	—	1

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SERVICES: PROFESSIONAL

<p>Amendment of description: Appointment of a PSP: To assist in clearing the backlog, by conducting investigations on some cases referred to internal audit. <i>For technical information: Contact: M Khubeka, Tel: (012) 336-8457, E-mail: khubekam@dwa.gov.za</i></p>	DWA Head Office	WP 10414	2010-08-10	95	95
<p>Appointment of a PSP: Proposed studies for the Cwabeni Off-Channel Storage Dam that will augment water supply for Port Shepstone and parts of Rural UGU District Municipality. <i>For technical information: Contact: J.A. Bester, Tel: (012) 336-8071</i></p>	DWA Head Office	WP 10403	2010-08-17	95	95
<p>NB: Please amend closing date as indicated: Appointment of professional service provider to conduct validation and verification of existing lawful use on the behalf of the Regional Office: Free State. NB: Please ensure that 2 copies are submitted. <i>For additional information: Ms E. Bosch, Tel: (051) 405-2268</i></p>	Head Office	WP 0194 WTE	2010-08-09	95A	95A
<p>Appointment of professional service provider to design, supply and installation of voice over IP for the NWRI: Central Operations New Office: (Praetor Building). NB: Please ensure that 2 copies are submitted. <i>For additional information: Mr E. Madi, Tel: (012) 336-1468. Cell: 082 886 0705</i></p>	Head Office	W 0132 WTE	2010-08-19	95B	95B
<p>Bidders are hereby invited to submit proposals for contracting of professional and technical support to assist the Gauteng Department of Education in clearing HR related backlogs and to institutionalise best practices. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders. <i>Highly recommended briefing session: Date: 6 August 2010. Time: 10h00. Venue: Gauteng Department of Finance, 75 Fox Street, Ground Floor Auditorium, Johannesburg.</i> <i>Technical enquiries: Benjamin Ngidi, Tel: (011) 355-0281 or E-mail: BenjaminNgidi@gauteng.gov.za Cell: 082 526 2795.</i> <i>Administrative enquiries: Gerrie Harmse, Tel: (011) 689-8086. Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</i></p>	Gauteng Department of Education	GT/GDE/049/2010	2010-08-20	323	323
<p><i>Terms of reference:</i> Implementation of Rural Household Infrastructure Programme to seven provinces in the rural areas of South Africa</p>	Pretoria	VA49/363	2010-08-12	71	71
<p>The Unemployment Insurance Fund invite prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the banking industry to submit tenders for the Bank/Account Verification Service required by the Fund. The service provider will be appointed based on their ability to render a specialized bank verification service in accordance with the Fund's requirements. Previous experience in the verification of bank accounts will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R500 000 and therefore the 90/10 Preference Point System shall be applicable. Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 24 August 2010 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF7/2010	2010-09-03	586	586
<p>Appointment of a service provider to undertake a feasibility study to determine the economic viability in establishing a local bicycle manufacturing assembly plant in South Africa.</p>	Pretoria	DOT/04/2010/IP&IC	2010-08-23	29	29

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<p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 13 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> Fish Eagle Boardroom, corner Bosman & 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 Whity Maphakela, Tel: (012) 309-3519.</p>					
<p>Appointment of consultants for the second phase evaluation of the implementation of the Paris Declaration: South Africa. The IDC, a Chief Directorate within the National Treasury hereby invites Service Providers to submit bids for suitably qualified consultants to conduct a Second Phase Evaluation of the Implementation of the Paris Declaration: South Africa There will be a compulsory briefing session associated with this bid, details as follows: <i>Venue:</i> National Treasury, 240 Vermeulen Street, Pretoria, Boardroom 1528 (15th Floor). <i>Date:</i> 30 July 2010. <i>Time:</i> 10h00–12h00. All bids must include an original and valid Tax Clearance Certificate (TCC). The Terms of Reference (TOR), detailing the bid requirements are available in hard copy from the National Treasury, Tender Information Centre, 240 Vermeulen Street, Pretoria or send an email to Mokgadi.Tena@treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane/Ms T Nyoka, Tel: (012) 315-5285/(012) 395-6519. <i>Technical enquiries:</i> Ms Mokgadi Tena, Fax: (012) 315-5159.</p>	National Treasury (International Development Co-operation (IDC))	NT 013/2010	2010-08-06	1	1
<p>See information on bids on the website: http://www.ruraldevelopment.gov.za Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality. <i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.</p>	Department of Rural Development and Land Reform	RDLR 0015 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Northern Cape, Siyanda District Municipality. <i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0016 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Free State: Thabo Mofutsanyane District Municipality. <i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0017 (2010–2011)	2010-07-26	60	60

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<p>Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme.</p> <p>Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Eastern Cape: O.R. Tambo District Municipality.</p> <p><i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0018 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme.</p> <p>Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Mpumalanga: Gert Sibande District Municipality.</p> <p><i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0019 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme.</p> <p>Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: KwaZulu-Natal Umkhanyakude District Municipality.</p> <p><i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0020 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme.</p> <p>Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: North West: Moses Kotane District Municipality.</p> <p><i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0021 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme.</p> <p>Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Western Cape, Eden District Municipality.</p> <p><i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0022 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal (RFP) from entities to identify and implement various models to give effect to the comprehensive rural development programme (CRDP) of the Department of Rural Development and Land Reform.</p> <p>Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality.</p> <p><i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0023 (2010–2011)	2010-07-26	60	60

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<p>Addendum: Request for proposal (RFP) from entities to identify and implement various models to give effect to the comprehensive rural development programme (CRDP) of the Department of Rural Development and Land Reform. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality. <i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0024 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal (RFP) from entities to identify and implement various models to give effect to the comprehensive rural development programme (CRDP) of the Department of Rural Development and Land Reform. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality. <i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0025 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal (RFP) from entities to identify and implement various models to give effect to the comprehensive rural development programme (CRDP) of the Department of Rural Development and Land Reform. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality. <i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0026 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal (RFP) from entities to identify and implement various models to give effect to the comprehensive rural development programme (CRDP) of the Department of Rural Development and Land Reform. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality. <i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0027 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal (RFP) from entities to identify and implement various models to give effect to the comprehensive rural development programme (CRDP) of the Department of Rural Development and Land Reform. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality. <i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0028 (2010–2011)	2010-07-26	60	60
<p>Addendum: Request for proposal (RFP) from entities to identify and implement various models to give effect to the comprehensive rural development programme (CRDP) of the Department of Rural Development and Land Reform. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality. <i>Technical enquires:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0029 (2010–2011)	2010-07-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Addendum: Request for proposal (RFP) from entities to identify and implement various models to give effect to the comprehensive rural development programme (CRDP) of the Department of Rural Development and Land Reform. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality.</p> <p><i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR 0030 (2010–2011)	2010-07-26	60	60
<p>See information on bids on the website: http://www.ruraldevelopment.gov.za</p> <p>Addendum: Request to appoint a Strategic Partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in the production of various crops other lives as well as access to the value chain of the specific industry in the Northern Cape Province for a period of three years.</p> <p>Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform: Northern Cape.</p> <p><i>Technical enquiries:</i> Mr Vusi Mahlangu, Tel: (012) 312-8710/ 082 332 7007. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.</p>	Department of Rural Development and Land Reform	DRLR 0031 (2010–2011)	2010-08-06	60	60
<p>Addendum: Appointment of a service provider to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in the provision of various crops and other livestock as well as access to the value chain of the specific industry in the Eastern Cape Province for a period of three years.</p> <p>Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download the revised bid documents from the Department of Rural Development and Land Reform: Northern Cape.</p> <p><i>Please note:</i> Briefing session date has changed from 27 July 2010 to 26 July 2010. <i>Venue:</i> Block F, Ocean Terrance, Quigney, PLRO Eastern Cape, East London. <i>Time:</i> 10h00. <i>Technical enquiries:</i> Mr Vusi Mahlangu, Tel: (012) 312-8710/ 082 332 7007. <i>Bid related enquiries:</i> Ms MTC Motiang, Tel: (012) 312-9876. NB: All suppliers/service providers that are on any departmental database are encourage to apply.</p>	Department of Rural Development and Land Reform	DRLR 0032 (2010–2011)	2010-08-06	60	60
<p>See information on bids on the website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of strategic partner to assist Land Reform Programme Beneficiaries to participate in the sugar cane value chain in Mpumalanga Province for the period of three years.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 30 July 2010, at corner Henshall and Brander Streets, 4th Floor, Nelspruit. <i>Technical enquiries:</i> Mr Vusi Mahlangu, Tel: (012) 312-8710/ 082 332 7007. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.</p>	Department of Rural Development and Land Reform	DRLR 0039 (2010–2011)	2010-08-23	60	60
<p>Appointment of strategic partner to assist Land Reform Programme Beneficiaries to participate in the sugar cane value chain in KwaZulu-Natal Province for the period of three years.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 29 July 2010 at 188 Hossen Hasjee Street, Pietermaritzburg. <i>Technical enquiries:</i> Mr Vusi Mahlangu, Tel: (012) 312-8710/ 082 332 7007. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.</p>	Department of Rural Development and Land Reform	DRLR 0040 (2010–2011)	2010-08-23	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	

DISPOSALS: GENERAL

For sale of construction equipment at Vhembe District (Limpopo Province) for directorate construction. <i>NB:</i> Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205	Head Office	W0197 WTE	2010-08-19	95B	95B
Supply of HP Plotter ink for the HP DesignJet 5500ps Plotters. Interested service providers may view the auction specification at the Commission's eProcurement website on this address: https://votaquotes.elections.org.za Refer to specifications on auction for place of closure. Please refer to auction specification detail in respect of any briefing session that may be held, if applicable. <i>NB:</i> No late tenders will be accepted!!!	Refer to specifications on auction	View eProcurement website	—	916	916

SPECIAL ADVERTISEMENTS**IMPORTANT NOTICE TO SERVICE PROVIDERS**

Statistics South Africa will **not** honour any payment to Service Providers who rendered Service **without** an Official Order.

DEPARTMENT OF HEALTH**LOWER UMFOLOZI DISTRICT WAR 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.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 907-7062. Fax: (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax Clearance Certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY:	Electrosurgical unit—high power with unipolar and bipolar application and foot-pedal, upgradeable as per specification.
Specifications are obtainable from:	S. Naidoo by E-mail: salwynnaidoo@kznhealth.gov.za
Quantity:	1.
UMNDS:	11490.
Specification No:	H.T.S. 5/1997 (electronics).
Quotation number:	680/10.
Closing date:	12 August 2010.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7063.
SUPPLY:	Electrosurgical unit (diathermy unit)—medium power with unipolar and bipolar application and foot-pedal as per specification.
Specifications are obtainable from:	S. Naidoo by E-mail: salwynnaidoo@kznhealth.gov.za
Quantity:	2.
UMNDS:	11490.
Specification No:	H.T.S. 12/2000 (electronics).

Quotation number:	679/10.
Closing date:	12 August 2010.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7063.
SUPPLY:	Lease of blood gas machine with disposable multi use cartridge as per specification for 12 months.
Specifications are obtainable from:	S. Naidoo by E-mail: salwynnaidoo@kznhealth.gov.za
Quantity:	1.
Quotation number:	681/10.
Closing date:	12 August 2010.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7063.

DEPARTMENT OF HEALTH

THULASIZWE 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 respect, and all information must be supplied in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All tender contracts awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Tel: (035) 832-0003, Fax: (035) 823-0195.

SUPPLY:	UMDS: 16488 blood glucose monitor/meter portable X 2.
ZNQ No.:	ZNQ 020-2010/2011.
Closing date:	30/07/2010 at 11:00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	UMDNS: 13674 lung function machine—portable (spirometer) X 1.
ZNQ No.:	ZNQ 021-2010/2011.
Closing date:	30/07/2010 at 11:00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Haemoglobinometers—electronic portable (UMDNS: 15146) X 2.
ZNQ No.:	ZNQ 022-2010/2011.
Closing date:	30/07/2010 at 11:00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	UMDNS: 12636 monitor multiparameter—ECG; NIBP, TEMP & SPO2.
ZNQ No.:	ZNQ 023-2010/2011.
Closing date:	30/07/2010 at 11:00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1280/10T:

THE EMPLOYMENT OF AN ESTABLISHED CIVIL ENGINEERING CONSULTANT FOR THE VISUAL INSPECTION OF SELECTED BRIDGES ALONG THE SOUTH AND NORTH COAST (P395, P3, P398 & P2)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Civil Engineering Consultants, experienced in bridge design, bridge inspection and bridge rehabilitation to undertake the visual inspection of 60 bridges along the above mentioned roads. The duration of the project will be 2 months.

Tender documents will be available as from 10h00 on Friday, 16 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.

Technical queries relating to this tender may be addressed to: Mr M.M. Wiles, Tel: (033) 355-0573, E-mail address: Mike.Wiles@Kzntransport.gov.za.

Procurement queries relating to this tender may be addressed to: Mrs A. Chetty, Tel: (033) 355-8891, E-mail address: Anusha.Chetty@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Bridge Office, Room 202, D Block, 224 Prince Alfred Street on Friday, 23 July 2010 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 12 August 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

SOUTH AFRICAN SOCIAL SECURITY ASSOCIATION (SASSA)

INVITATION TO BID

BID: SASSA 03/10/ICT

The South African Social Security Agency (SASSA) hereby invites service providers to submit proposals for the supply, installation, maintenance and support of a telephone management system.

A compulsory briefing session will be held as follows:

Date: 4 August 2010.

Venue: 4th Floor, Boardroom, 501 Prodinsa House, cnr Pretorius and Beatrix Street, Arcadia.

Time: 10:00.

Technical enquiries: Mr Sizwe Nkosi, Tel: (012) 400-2424.

Supply chain enquiries: Mr Godfrey Twala, Tel: (012) 400-2167.

Closing date: 18 August 2010 at 11:00.

Documents are obtainable during office hours (Monday to Friday) 08:00 at 16:30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

All proposals must be deposited in the tender box situated at the above address.

Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their proposals are delivered on time. Bidders are advised that any bid received after the closing date and time will not be accepted.

(www.sassa.gov.za • 0800 60 10 11)

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

Open bid: BID No. CIPRO 05/2010

Appointment of a service provider to print and post final deregistration letters to non-compliant companies and close corporations on Annual Returns for a period of six (6) months.

Hard copies of the bid document will be available and obtainable on Friday, 23 July 2010 at 77 Meintjies Street, Sunnyside, Block "F" (Enftufukweni Building), the DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Contact person: Lindiwe Nkosi

Office hours: 08:30–15h00 (Monday to Friday)

E-mail: linkosi@cipro.gov.za

Bids must be deposited in CIPRO bid box on or before Monday, 2 August 2010, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

(A MEMBER OF THE DTI GROUP)

TENDER (RFP/T) No. T01/07/10

Small Enterprise Development Agency (a member of the DTI group), situated at the DTI Campus in Sunnyside, Pretoria (hereinafter referred to as "Seda"), request for proposal/tender (RFP/T) No. T01/07/10:

The objective of this RFP is to appoint a suitable internal audit service provider for a period of three (3) years to maintain and support an appropriate internal audit service that will ensure that the Chief Audit Executive meets the responsibilities inherent in such port-folio.

Seda hereby invites certified and qualified service providers with the relevant experience and expertise to tender for the above request.

A compulsory tender briefing session will be conducted on the 28th July 2010 at 12h00 noon at the following address: The DTI Campus, Block G, Main Reception, 3rd Floor, 77 Meintjies Street, Sunnyside, Pretoria.

The tender document together with the terms of reference which are important for the preparation of the proposal/tender can be obtained at the office: The DTI Campus, 3rd Floor Reception, Block G, 77 Meintjies Street, Sunnyside, Pretoria. Electronic version can be requested by contacting Ms F. Leeuw at (012) 441-1333 or via E-mail: fleeuw@seda.org.za or downloaded from the seda website.

Enquiries: Mr S Tswale, Tel: (012) 441-1315 or via E-mail: stswale@seda.org.za

Completed proposals/tender documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the tender box at the DTI Campus, Block G, Ground Floor, 77 Meintjies Street, Sunnyside, Pretoria.

Closing date: Tuesday, 10 August 2010 at 12:00 noon.

No late, faxed or emailed proposals/tenders will be accepted.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

Department of Public Works: eThekweni Region invites bids for the provision of the following services:

SERVICE:	KwaZulu-Natal: Durban: King George V Hospital: Air-conditioning to TB Multistory.
Bid number:	ZNTD 01018W.
Closing date:	23 August 2010.
Closing time:	11:00.
CIDB contractor grading designation:	7 GB or higher, appropriate joint venture.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h00 to 16h00. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mrs H. Gorny, Tel: (033) 355-5463.
Admin enquiries:	Mr G.L. Ncobo, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	30 July 2010.
Time:	10:00.
Venue:	Bidders to meet inside the main entrance King George V Hospital.

Note: Bidders who are registered on the Provincial Suppliers Database and CIDB at the close of bids are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.

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

SUPPLY:	5 x regulator emergency analgesic gas (entonox) as per specification UMDNS: 13320, H.T.S. No. A10 (anaesthetics).
Bid number:	ZNQ 542/10.
Closing date:	2010/08/06.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	1 x drill trauma (pneumatic) as per Specification UMDNS: 11329—H.T.S. No. S16 (surgical).
Bid number:	ZNQ 543/10.
Closing date:	2010/08/06.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	1 x bronchoscope fibre optic adult as per Specification UMDNS: 11856, H.T.S. No. S28 (surgical).
Bid number:	ZNQ 544/10.
Closing date:	2010/08/06.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

AGRISETA

INVITATION TO BID

AgriSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for all the economic sub sectors previously demarcated to PAETA (Primary Agriculture) and SETASA (Secondary Agriculture).

AgriSETA requires the services of a suitable qualified service provider who are located in South Africa to provide technical advice and support to the AgriSETA in terms of the Land Restitution Project.

Please quote Reference No. AGRI/10.11/LRP/CON001 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is: Tuesday, 10 August 2010 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, Deloitte, Deloitte Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

ROAD ACCIDENT FUND (RAF)

REF. No. RAF/HO/00161

INVITATION TO SERVICE PROVIDERS FOR THE COURIER SERVICES FOR THE RAF FOR THE PERIOD OF THREE YEARS

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in

Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Hospital base offices in all provinces, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a service provider for the courier services to the RAF for the period of three years.

Closing date: 23 August 2010 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under publications and tender as well as at our Head Office (38 Ida street, Menlo Park, Pretoria) on 26 July 2010.

Further information regarding details of the tender can be requested via e-mail from Ms Dolly Makwakwa at dollym2@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor 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 letter of acceptance being issued.
- (vi) Quotation documents are available from Madadeni Provincial Hospital, Supply Chain Management Unit, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 374-9231.
- (vii) All quotations exceeding R30 000, ZNT 30 documents must be completed (application for preference points). An original Tax Clearance Certificate accompany the quotation, regardless of the price.

SUPPLY:	Infusion pumps-peristaltic volumetric.
H.T.S. number:	H.T.S. No. 10/1999 (electronics).
Quotation number:	ZNQ 576/10-11.
Closing date:	2010-08-06.
Time:	11:00.
Contact regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY:	Nebulizer—ultrasound.
H.T.S. number:	No. A39 (anaesthetics).
Quotation number:	ZNQ 577/10-11.
Closing date:	2010-08-06.
Time:	11:00.
Contact regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY:	Phototherapy units, visible light.
H.T.S. number:	No. E16 (electronics).
Quotation number:	ZNQ 581/10-11.
Closing date:	2010-08-06.
Time:	11:00.
Contact regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY:	Manual resuscitator—adult.
H.T.S. number:	No. A12 (anaesthetics).
Quotation number:	ZNQ 575/10-11.
Closing date:	2010-08-06.
Time:	11:00.
Contact regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.

SUPPLY:	Electrosurgical unit—high power.
H.T.S. number:	No. 5/1997 (electronics).
Quotation number:	ZNQ 669/10-11.
Closing date:	2010-08-06.
Time:	11:00.
Contact regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.

FINANCIAL INTELLIGENCE CENTRE REPUBLIC OF SOUTH AFRICA

APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT AN ERP FOR THE FINANCIAL INTELLIGENCE CENTRE

REFERENCE No. FIC/FICERMS-ERP/0012/2010

The aim of this bid is to appoint a service provider to provide services for the implementation of the Enterprise Resource System for the Financial Intelligence Centre (“the Centre”).

The primary areas which this solution will support within the Centre are the following:

- Human Resources.
- Finance Management.
- Supply Chain Management.

The appointed service provider must be able to provide the following services:

- Licences for the proposed solution.
- Implementation services—this will entail providing an integrated team to ensure the following:
 - The solution is configured to meet the Centre’s requirements.
 - The solution is able to be deployed into the Centre’s technical environment.
 - Change management requirements including training.
- Post implementation services.
 - Verify that the implemented system and trained personnel are able to fully utilise the solution according to specified requirements.
- Providing data migration services to migrate legacy data into the proposed solution.
- Costed service level agreement for ongoing yearly operational support.

Please quote Reference No. FIC/FICERMS-ERP/0012/2010 in all correspondence. Correspondence without a reference number will not be attended to.

A compulsory briefing session will be held on the 5th of August 2010 (venue details will be provided within the tender pack).

Tender documents are available electronically, on request by e-mail, from Sophie Lebopo at sophie.lebopo@fic.gov.za. No hard copies of the tender documents are available. For any queries please telephone Sophie Lebopo on (012) 641-5000.

The closing date for submissions is Friday, 20 August 2010 at 11:00. Submissions may be deposited in the bid/tender box at or handed in at reception situated at the Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Competitive bidding process: BID No. ICASA 21/2010
Appointment of Audit Firms that will be part of a Panel of Internal Auditors who will assist the internal Audit Department of the Independent Communications Authority of South Africa (ICASA) with the Execution of its Operational Plan for a period of 24 months on the 90/10 PPPFA.

Hard copies of the bid document will be available on 23 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 (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 24 August 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.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 14/2010

Appointment of a service provider to conduct a Number Audit of the South African Numbering Plan and the Numbering Data for the Independent Communications Authority for South Africa (ICASA) on 90/10 PPPFMA Act.

Hard copies of the bid document will be available on 26 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 (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Ms Irene Matsimela, Tel: (011) 566-3147, Fax: (011) 566-3148.
E-mail: imatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 24 August 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 EDUCATION

COMPONENT: EXAMINATION

ERRATUM

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: 2010-08-06.

Time: 11h00.

NB: Please note that the above-mentioned advert that was published in the *Tender Bulletin* on the 9th July 2010 had the word "Machines" left out by mistake as reflected above. The advert should read as follows:

Leasing of new printing machines for the printing and packaging of Examination papers in respect of National Senior Certificate, ABET L4 Examination, Senior Certificate Examination, Grade 12 Common Tests and examination related material, through provision of a fully functional solution.

The date and time for the compulsory briefing and closing of bid will still remain the same as was advertised on the above-mentioned newspapers.

Any inconvenience caused is regretted.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	20 x infusion pumps peristaltic volumetric. As per HTS Specifications.
Quotation number:	M/e 413/07/10.
Closing date:	10-08-2010.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel: (033) 897-3473.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health: Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office (main gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4245, Room No. 6, Procurement Office, between 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.

SUPPLY:	Pastoe chairs 56 banks of 4.
Bid Number:	ZNB 130/07/10.
Closing date:	18-08-2010.

DEPARTMENT OF HEALTH**MONTEBELLO HOSPITAL****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 Montebello Hospital Supply Chain Unit, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents will be obtained on the site inspection meeting except for ZNQ 066 which can be collected at Montebello Hospital.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.

SERVICE: Repairs and renovations to nurse's residence No. 3.
 Quotation number: ZNQ 23/2010-11.
 Compulsory site inspection: 3 August 2010 at 11h00.
 Closing date: 12 August 2010 at 11h00.
 Enquiries (Technical): Mr M. I. Gwala.
 (SCM) Sboniso Mthembu.
 Telephone: (033) 506-7000.

SERVICE: Replacement of steel window frames with aluminum including painting and tiling.
 Quotation number: ZNQ 24/2010-11.
 Compulsory site inspection: 3 August 2010 at 11h00.
 Closing date: 12 August 2010 at 11h00.
 Enquiries (Technical): Mr M. I. Gwala.
 (SCM) Sboniso Mthembu.
 Telephone: (033) 506-7000.

QUOTATION: Installation of a public address system as Montebello Hospital.
 Quotation number: ZNQ 067/2010-11.
 Compulsory site inspection: 3 August 2010 at 11h00.
 Closing date: 12 August 2010 at 11h00.
 Enquiries (Technical): Mr M. I. Gwala.
 (SCM) Sboniso Mthembu.
 Telephone: (033) 506-7000.

QUOTATION: Supply and installation of a sluicing machine at Montebello Hospital.
 Quotation number: ZNQ 066/2010-11.
 Closing date: 2 August 2010 at 11h00.
 Enquiries (SCM) Sboniso Mthembu.
 Telephone: (033) 506-7000.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. No: (031) 360-3869 and Fax No: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Envelops patient specimen sheet (see attached specification).
Quantity:	2 200 packs (pack of 100).
Quotation:	ZNQ MM 380/10 GAZ.
Closing date:	10-08-2010.
Time:	11:00 am.
Contact person:	Mr M. D. Magadla.
SUPPLY:	Complete multiperemiter monitor.
Quantity:	4 units.
Quotation:	ZNQ MM 381/10 GAZ.
Closing date:	10-08-2010.
Time:	11:00 am.
Contact person:	Mr M. D. Magadla.

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:	Building of T.B consulting room at Danganya Clinic.
Quotation number:	ZNQ 497 of 2010/11.
Closing date:	2010-08-02.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2010-07-27.
Time:	09:00 am.
Venue:	Danganya Clinic.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SERVICE:	Repair of collapsed shower drain in Ward A2, converting side wards toilet at C2 and B5 valve at Ward B4 and burst water pipe outside Dietician, as per scope of work.
Quotation number:	ZNQ 535 of 2010/11.
Closing date:	2010-08-02.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2010-07-28.
Time:	09:00 am.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Upgrading of Tuck-shop waiting area female and male ablution, as per scope of work.
Quotation number:	ZNQ 536 of 2010/11.
Closing date:	2010-08-02.
Closing time:	11:00.

Compulsory site meeting:

Date: 2010-07-28.
 Time: 09:00 am.
 Venue: Building Workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
 SERVICE: To trace leaking areas at air-condition workshop and MV gumedede hall below food service department, as per scope of work.
 Quotation number: ZNQ 539 of 2010/11.
 Closing date: 2010-08-02.
 Closing time: 11:00.

Compulsory site meeting:

Date: 2010-07-28.
 Time: 09:00 am.
 Venue: Building Workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
 SERVICE: 6 units, upgrading of Ward E1, E2, E3, E4, E5 and E6 sluice rooms, as per scope of work.
 Quotation number: ZNQ 541 of 2010/11.
 Closing date: 2010-08-02.
 Closing time: 11:00.

Compulsory site meeting:

Date: 2010-07-28.
 Time: 09:00 am.
 Venue: Building Workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
 SERVICE: 5 units, upgrading of sluice room from Ward A2 to A6, as per scope of work.
 Quotation number: ZNQ 540 of 2010/11.
 Closing date: 2010-08-02.
 Closing time: 11:00.

Compulsory site meeting:

Date: 2010-07-28.
 Time: 09:00 am.
 Venue: Building Workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
 SERVICE: 4 units, upgrading of Ward C1, C2, C6 and D1 sluice rooms, as per scope of work.
 Quotation number: ZNQ 542 of 2010/11.
 Closing date: 2010-08-02.
 Closing time: 11:00.

Compulsory site meeting:

Date: 2010-07-28.
 Time: 09:00 am.
 Venue: Building Workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
 SERVICE: 6 units, upgrading of sluice rooms from Ward B1 to B6, as per scope of work.
 Quotation number: ZNQ 548 of 2010/11.
 Closing date: 2010-08-02.
 Closing time: 11:00.

Compulsory site meeting:

Date: 2010-07-28.
 Time: 09:00 am.
 Venue: Building Workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
 SERVICE: Repair of speed controls and drivers 3 for medium size, 7 for small size, as per scope of work.
 Quotation number: ZNQ 547 of 2010/11.
 Closing date: 2010-08-10.
 Closing time: 11:00.

Compulsory site meeting:

Date: 2010-07-29.
 Time: 09:00 am.
 Venue: Electrical Workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr Z. Meyiwa, Tel: (031) 907-8268.
 SERVICE: Repair of ton covers, broken wheels, broken frame work and replacing of back rest and seats boards of office chairs.
 Quotation number: ZNQ 537 of 2010/11.
 Closing date: 2010-08-10.
 Closing time: 11:00.

Compulsory site meeting:

Date: 2010-07-29.
 Time: 09:00 am.
 Venue: Electrical Workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8268.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

BID No.	DESCRIPTIONS	CLOSING DATE AND TIME
RFB 815/2010	Appointment of service provider to supply, installation and maintenance for replacement of the current high speed production laser printers at the SITA BETA in Pretoria and SITA Pietermaritzburg (KZN), for period of five (5) years. Compulsory briefing session will be held on 3 August 2010 at 10:00 am at SITA Centurion Auditorium, John Voster Drive, Centurion, Pretoria	Monday, 23 August 2010 at 11:00 am
RFB 812/2010	Amendment: List of service providers for supply of enterprise storage devices for SITA, for a period of five (5) years. Please be advised that vendor briefing session will be compulsory. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 22 July 2010. <i>Time:</i> 10:00 am. <i>Venue:</i> SITA Erasmuskloof—Apollo Auditorium	Friday, 13 August 2010 at 11:00 am

DEPARTMENT OF PUBLIC WORKS

REPUBLIC OF SOUTH AFRICA

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

Contact person: Miss Sibongile Masuku, Room No. 5, Tel: (031) 314-7213/16.

Bid/Tender No. DBN10/06/13

Department of SAPS: Umhlali SAPS: Repairs and renovations to CID Offices.

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

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

This bid/tender will be evaluated in terms of:

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

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

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

Compulsory site meeting date: 4 August 2010. *Time:* 11h00. *Venue:* Umhlali SAPS (main entrance).

Closing date: **18 August 2010.**

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration, Valid Tax Clearance Certificate, i.e original or certified copy and certified ID copies of all members, directors, shareholders of the tenderer's firm for security screening purposes and HDI points claims together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid. Please be advised that only cash will be accepted when purchasing tender documents.

Business hours: 07h45–12h30 and 13h30–14h00.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 026/2010.

Description of service: Vosburg/Carnarvon: Main Road 768: Upgrading of gravel section between Vosburg and Carnarvon.

CIDB grading: 9 CE

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Contact persons: Mr G. Thupe at Tel: (053) 861-9673
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 2010-08-25 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection: (Compulsory) 05-08-2010 at 10h00, Hunter Home Hotel, Vosburg.

A non-refundable deposit of R500,00 is payable for each document.

This project will be adjudicated on a **90:10** points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

Only contractors registered with the C.I.D.B are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

INVITATION TO BID FOR THE UNDERMENTIONED SERVICES

SERVICE	Integrated Payroll, Human Resources Management, Time, Access and Attendance Management software .
Bid No.:	TETA9/CS/0029.
Closing date:	27 August 2010.
<i>Compulsory briefing session:</i>	
Date:	30 July 2010.
Time:	12:00.
Venue:	344 Pretoria Avenue, Randburg, 2125.
Contact person:	Ms Elizabeth Skosana, Tel: (011) 781-1280.

1. Bids must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the bid document.

2. Hard copies of the document will be available on the 27 July 2010 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from the Security.
3. Bids must be deposited in TETA's bid box on or before 27 August 2010 not later than 12:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Acting Procurement Officer, with the Bid No. TETA9/CS/0029 and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:

- It is the prospective bidders' responsibility to obtain documents in time so as to ensure responses reach TETA timeously.
- TETA cannot be held responsible for delays in postal service.
- TETA reserves the right to cancel or withdraw any item published on this date.

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

KwaZulu-Natal Province

INVITATION OF BIDS

SUPPLY/SERVICE:	Supply, delivery and off-load of material and construct poultry houses: North Region.
Bid No.:	ZNB3620/10A.
Closing date:	19 August 2010.
Closing time:	11h00.
Validity period:	90 days.
Technical enquiries:	Mr Bayethe, Cell: 082 662 9922.
SUPPLY/SERVICE:	The replanting of 20 ha sugar cane and 80 ha ratoon management at Isibusiso Farming Co-Op in Ilembe: South Region.
Bid No.:	ZNB3621/10A.
Closing date:	19 August 2010.
Closing time:	11h00.
Validity period:	90 days.
SUPPLY/SERVICE:	Supply, deliver and off-load potato seed, fertilizer and chemicals at Richnaeu Farm and Siyathuthuka Mjila Farm—South Region.
Bid No.:	ZNB3622/10A.
Closing date:	19 August 2010.
Closing time:	11h00.
Validity period:	90 days.
SUPPLY/SERVICE:	Ploughing, discing and planting of 70 ha soya, 130 ha maize and 10 ha potatoes.
Bid No.:	ZNB3623/10A.
Closing date:	19 August 2010.
Closing time:	11h00.
Validity period:	90 days.
SUPPLY/SERVICE:	Supply, deliver and off-load of fertilizer, herbicides, fungicides and seeds: North Region.
Bid No.:	ZNB3624/10A.
Closing date:	19 August 2010.
Closing time:	11h00.
Validity period:	90 days.
Technical enquiries:	Mr B. Gumede, Tel: (033) 343-8115.

For general enquiries, contact: Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg).
Tel: (033) 343-8184.

DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT TENDERS FOR:

TENDER No. DRT 05/06/2010.

Service: Supply and distribution of 3 000 Shova-Kalula bicycles, bicycle helmets, air pumps, bicycles locks and safety clothing.

Evaluation Criteria: 90:10 preferential point system.

Price = 30 points. Functionality = 60 points, Equity: 10 points, HDI = 3, Gender = 3, Youth = 3 and Disability = 1.

Compulsory site meeting:

Date: 4 August 2010. *Time:* 10h00. *Venue:* 10th Floor, Boardroom, Batho Pele Building, 91 Commissioner Street.

Tender closing: 23 August 2010, 11h00, Batho Pele House.

The Department reserves the right to disqualify any bid that in its view will be deemed not meeting the following requirements for procuring and distributing the bicycles.

- 5.1 Non compliance with the ISO 9001 certificate.
- 5.2 Non provision of curriculum vitae's of its anticipated Project team and experience thereof.
- 5.3 Non completion of the documentation and Annexure in A to D.
- 5.4 Non attendance of the compulsory briefing session as scheduled.
- 5.5 Non existence of fully equipped assembly site (inspections will be carried out on site).

We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment of Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contract previously.

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 23 July 2010, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents:

Queries relating to technical specification should be directed to: Mr Jabu Mtshali at Tel: (011) 355-9391.

Queries relating to availability of tender documents should be directed to Ms Rosinah Modoutsi at Tel: (011) 355-9437.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT INVITES BIDDERS FOR SECURITY GUARDING SERVICES

TENDER No. DRT 12/07/2010 Region A.

Service: G-Fleet-Bedfordview, Batho-Pele, Krugersdorp Regional Office, Polly Street, ABSA Building, Sage Life, Command Centre and Westhoven.

Evaluation Criteria: 90:10 preferential point system.

Price = 60 points. Functionality = 30 points, Equity: 10 points, HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

Date: 13 August 2010. *Time:* 10h00. *Venue:* Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.

TENDER No. DRT 13/07/2010 Region B.

Service: Vereeniging Roads, Heidelberg Maintenance, Heidelberg Construction and Three Rivers.

Evaluation Criteria: 90:10 preferential point system.

Price = 60 points. Functionality = 30 points, Equity: 10 points, HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

Date: 13 August 2010. *Time:* 10h00. *Venue:* Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.

TENDER No. DRT 14/07/2010 Region C.

Service: Benoni Roads, Germiston Base, Eikenhof Road Camp and Xavier.

Evaluation Criteria: 90:10 preferential point system.

Price = 60 points. Functionality = 30 points, Equity: 10 points, HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

Date: 13 August 2010. *Time:* 10h00. *Venue:* Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.

TENDER No. DRT 15/07/2010 Region D.

Service: Koedoespoort Regional Office and Koedoespoort Laboratory, Bronkhorstspuit, DF Malan, Zwartkop Training Centre and Ipeleng Community Centre—Soshanguve.

Evaluation Criteria: 90:10 preferential point system.

Price = 60 points. Functionality = 30 points, Equity: 10 points, HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

Date: 13 August 2010. *Time:* 10h00. *Venue:* Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.

TENDER No. DRT 16/07/2010 Region E.

Service: Themba Workshop, Winterveldt Road Camp, Themba DLTC and Hammanskraal Road Camp.

Evaluation Criteria: 90:10 preferential point system.

Price = 60 points. Functionality = 30 points, Equity: 10 points, HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

Date: 13 August 2010. *Time:* 10h00. *Venue:* Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.

Mandatory requirement: Certified copy of all company directors/owner (CIPRO), PSIRA Certificate, Tax Clearance Certificate, Certified copy of Unemployment Insurance Fund — UIF.

We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 30 July 2010, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents:

Queries relating to technical specification should be directed to: Ms Kwena Manamela at Tel: (011) 355-7551.

Queries relating to availability of tender documents should be directed to: Ms Rosinah Modoutsi at Tel: (011) 355-9437.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No. DRT03/07/2010.

Service: Construction of an Intermodal Public Transport Facility at Beyers Naude (Zandspruit).

Evaluation Criteria: CIDB level 7CE and above.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 points). HDI = 4, Gender = 3, Youth = 2 and Disability = 1.

Compulsory site meeting:

Date: 5 August 2010. *Time:* 11h00. *Venue:* Enthongeni Community Centre/Hall, Plot 69, Honey Dew.

Tender closing: 23 August 2010 at 11:00.

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contract previously.

The preferential points system that will be applicable will be 90:10.

Note: 30 points allocated for Functionality will be as follows:

SKILLS (10)	EXPERIENCE (15)	PROJECT PLAN (5)
Key staff relevant to the project: <ul style="list-style-type: none"> • General experience of assigned staff members in relation to the scope of work will be evaluated. • See section T2.1 O in tender document 	<ul style="list-style-type: none"> • Briefly describe experience in similar projects over the last five years. Attach a minimum of five completion certificates in this regard. • See section T2.1 N in tender document 	<ul style="list-style-type: none"> • Quality Control practices which ensure compliance with stated employer's requirements • Briefly outline: Project plan indicating time allocations, milestones, cost predictions and resources. • See section T2.1 P of the tender document

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 23 July 2010, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to tender documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451; or

queries relating to technical specification may be addressed to: Mr Clever Kativhu, Tel: (011) 355-9414.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

REQUEST FOR PROPOSALS TO PROVIDE, OPERATE AND MANAGE THE GAUTENG INTELLIGENT NUMBER PLATE SYSTEM

The Gauteng Department of Roads and Transport (GDRT) is inviting companies with proven track records in the provision of secure Web-based, light industrial manufacturing and Intelligent Transport Services to submit proposals to the GDRT as follows:

Bid number: DRT/09/07/2010.

Project description: To provide, operate and manage the Gauteng Provincial Government Intelligent Number Plate Securitisation and Audit System.

Document availability: 16 July 2010.

Evaluation criteria: 90:10 preferential point system;

Price = 40 points;

Functionality = 50;

RDP goals—10: HDI=7

Gender=2

Disability=1

Compulsory information meeting: 26 July 2010 at 11h00 at the Derek Masoek Centre, corner 37 Village Road and Loveday Streets, Selby, Johannesburg.

Closing date: 16 August 2010 at 11:00 am.

Contact person: Availability of tender documents: Dorothy Mokgoro, Tel: (011) 355-9412.

For technical specification: Musa Manganyi, Tel: (011) 891-0060.

Proposals are invited for the provision of a complete service to operate and manage a secure electronic audit system that will provide Gauteng with accurate information on number plate distribution, issuance and plate filed verification. This service, the Central verification Centre Service (CVC) includes the processes whereby high integrity electronic and physical marks are

applied to blank and embossed vehicle number plates. These marks are required to be verifiable in the field with suitable field devices in both conditions of access and no access to the CVC database by field operators. The Gauteng Intelligent Number Plate (iNP) Service includes *inter alia* the following components:

- A Web Based CVC system for the creation of the iNP;
- * An electronic mark generator that uses a data verifier with the functionality of communicating to the relevant databases, be it the GPG transport database, eNaTIS, etc.;
- A secure audit trail of all CVC actions and plate changes meaning that audit trails cannot be inserted, changed or deleted;
- A CVC system at embossers ensuring that the issuing of plates is recorded and the plate mark changed when the plates are embossed and issued; and
- A data intelligence system consisting of the plate status, audit, operator and billing and materials databases, amongst other, that interact with e.g. the GPG Control Centre, audit processes, etc.
- A service to ensure minimum number of field operation units.

Companies must be able to demonstrate a proven track record in the supply of CVC types of services under stringent performance conditions.

The successful bidder will be subjected to a security vetting process (NIA).

Terms and conditions of the request for proposals: Telegraphic, telephonic, telefax, facsimile and late proposals will not be accepted. Bid documents to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the tender data.

NB: *Physical address for collection of bid document is at:* Sage Life Building, 8th Floor, 41 Simmonds Street, Johannesburg between 08:30 am and 15:00. A non-refundable fee of R500,00 is payable for in cash or by bank-guaranteed cheque made in favour of the Department, payable between 08h30 and 15h00.

The Department retains the right to amend any conditions of this bid, validity period, specifications, or extend the closing date for submissions before the closing date.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER DESCRIPTION: SUPPLY AND DELIVERY OF AN OVERHEAD CRANE

TENDER No. SPDC-2010-05-CR

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. The project is one of the Gauteng Provincial Government's Blue IQ, initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

Tenders are invited to tender for design, manufacture, supply, install and test of a 40 ton and 30 ton overhead travelling crane as per the detail requirement in the tender document. The unit should be installed, commissioned and tested by 15 October 2010. The crane shall be tested according to SANS 4320: 2002.

The procurement procedure will be in accordance with PP2B of the CIDB standard procurement procedures.

1. *Closing date:*

(a) 16 August 2010 at 13:00—closing date and time for the tender document; late submission WILL NOT be accepted.

2. *Notes:*

(a) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.

(b) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.

(c) Tender documents will be available for collection from the 26th July 2010, at 10:00 to the 11th of August 2010 at 15:00. The tender documents can be obtained from the Supply Chain Management Specialist: Linda Vabaza: lvabaza@spdc.co.za

(d) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER DESCRIPTION: ALTERATIONS AND ADDITIONS TO SAS FAURECIA FACTORY

TENDER No. SPDC/2010/07/SAS

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. The project is one of the Gauteng Provincial Government's Blue IQ, initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

Tenders are invited for the alteration and additions to the existing SAS Faurecia Factory.

The scope of works comprises of extension of existing factory to accommodate the LV Switch Room, Generator Room, Compressor Room and Flammable Store, comprising an area of 294 m². External paving to an area of 662 m². There will also be internal modifications to the existing factory, comprising of an area of 1 489 m². The work also includes all associated electrical and mechanical specialist installations.

The procurement procedure will be in accordance with PP2C of the CIDB. The tenderers must be registered with CIDB as a 6GB or 5GB PE or higher. Joint ventures are eligible to submit tenders subject to the below mentioned provisions:

(a) Every member of the joint venture is registered with CIDB;

(b) The lead partner has a contractor grading designation in the 6 GB class of construction work; and

(c) The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development regulation.

1. *Submission dates:*

(a) 3 August 2010 at 11:00—Qualified procedure requirements (expression of interest) must be submitted to the SPDC tender box; late submissions WILL NOT be accepted.

(b) 10 August 2010—communication regarding the outcome of the qualified procedure will be sent out to all participating tenderers. Tenderers who complied with all the requirements of the qualified procedure will then be invited to submit the Main Tender Document.

(c) 16 August 2010 at 13:00—closing date and time for the Main Tender Document; late submission WILL NOT be accepted.

2. *Notes:*

(a) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.

(b) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.

(c) Tender documents will be available for collection from the 26th July 2010, at 10:00 to the 30th of July 2010 at 15:00. The tender documents can be obtained from the Supply Chain Management Specialist: Linda Vabaza: lvabaza@spdc.co.za

(d) A compulsory briefing session will be held on 30 July 2010 at 10:30. All bidders must meet at the SPDC Boardroom.

(e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALIZED
WIT 1: 01/2010	1	Midland Meat	R25,57	—	Delivered	2-28	14 June 2010
WIT 1: 01/2010	2	North Park Trading	R18,40	—	Delivered	3-00	14 June 2010
WIT 1: 01/2010	3	AST Africa Trading CC	R22,73	—	Delivered	4-00	14 June 2010
WIT 1: 02/2010	1	Abilia Trading	R8,57	—	Delivered	4-00	15 June 2010
WIT 1: 02/2010	2	Khumhold Wholesales Food	R17,47	—	Delivered	2-40	15 June 2010
WIT 1: 02/2010	3	Adivhao Trading	R5,26	—	Delivered	3-00	14 June 2010
WIT 1: 02/2010	4	Rits and Alles Trading CC	R11,73	—	Delivered	5-00	14 June 2010
WIT 1: 02/2010	5	Khumhold Wholesales Food	R8,95	—	Delivered	2-40	14 June 2010
WIT 1: 02/2010	6	Maphops Management	R16,80	—	Delivered	4-20	14 June 2010
WIT 1: 02/2010	7	Tech Mante	R9,45	—	Delivered	5-00	14 June 2010
WIT 1: 02/2010	8	Tech Mante	R9,00	—	Delivered	5-00	14 June 2010
WIT 1: 02/2010	9	Abilia Trading	R11,59	—	Delivered	4-00	15 June 2010

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALIZED
WIT 1: 02/2010	10	Rits and Alles Trading CC	R11,00	—	Delivered	5-00	14 June 2010
WIT 1: 03/2010	1	Tech Mante	R719,79/ton	—	Delivered	5-00	14 June 2010
WIT 1: 01/2010	4	Little River	R4,06	—	Delivered	5-00	14 June 2010
WIT 1: 01/2010	5	Tech Mante	R10,23	—	Delivered	5-00	14 June 2010

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

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
HLS 3/2010	5	Jays Agencies	R168 030,00	N/a	As requested	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
HLS 3/2010	9	Sino-Aya Supplies	R287 100,00	N/a	Daily	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
HLS 3/2010	11	EEB Supplies	R39 000,00	N/a	Daily	HDI's: 0 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
HLS 1/2010	5	Gormer Seafood International	R645 000,00	N/a	As requested	HDI's: — Women: 1 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
HLS 1/2010	9	Sportless By Sam	R1 368 000,00	N/a	Daily	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
HLS 1/2010	11	Patel Store	R151 250,00	N/a	As requested	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0	2010-06-03
HLS 2/2010	5	Jays Agencies	R175 392,00	N/a	As requested	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
HLS 2/2010	9	Tuscany Bakery	R323 700,00	N/a	Daily	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
HLS 2/2010	11	Patel Stores	R50 000,00	N/a	Daily	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
DRA 01/2010	5	Gormer Seafood International	R492 000,00	N/a	As requested	HDI's: 0 Women: 1 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
DRA 01/2010	9	Tuscany Bakery	R1 244 193,75	N/a	Daily	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
GDW 01/2010	5	Jays Agencies	R379 890,00	N/a	As requested	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-05-14
GDW 01/2010	9	Kwick Bake Bakery	R1 666 225,00	N/a	Daily	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 2 Local content: —	2010-05-14
WRC 1/2010	5	Over the Top	R242 220,00	N/a	As requested	HDI's: 3 Women: 5 Disability: 0 Small businesses: 0 Local Municipality: 2 Local content: —	2010-06-03
WRC 1/2010	9	Tuscany Bakery	R541 120,00	N/a	Daily	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
HAW 1/2010	5	Bella Amigo	R94 500,00	N/a	As requested	HDI's: 0 Women: 0.72 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
HAW 1/2010	9	Tuscany Bakery	R231 570,00	N/a	Daily	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
VOO 1X10	5	Angel Bakery	R517 535,00	N/a	As requested	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-05-14
VOO 1X10	9	Mama Rosa Bakery	R1 307 720,00	N/a	Daily	HDI's: 0 Women: 2 Disability: 0 Small business: 0 Local Municipality: 0 Local content: —	2010-05-14
VOO 2X1	1	Jays Agencies	R88 560,00	N/a	As requested	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-05-14

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
VOO 2X10	4	Crystal Lagoon	R103 275,00	N/a	As requested	HDI's: 2.4 Women: 0.8 Disability: 0.2 Small businesses: 0 Local Municipality: 0 Local content: —	2010-05-14
VOO 2X10	5	Jays Agencies	R63 023,00	N/a	As requested	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-05-14
VOO 2X10	6	Crystal Lagoon	R38 290,05	N/a	As requested	HDI's: 2.4 Women: 0.8 Disability: 0.2 Small businesses: 0 Local Municipality: 0 Local content: —	2010-05-14
VOO 2X10	9	Jays Agencies	R15 079,50	N/a	Daily	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-05-14
VOO 3X10	1	Jays Agencies	R3 970 312,00	N/a	As requested	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-05-14
BRV 01/2010	5	Jays Agencies	R554 700,00	N/a	As requested	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
BRV 01/2010	9	Mama Rose Bakery	R1 131 500,00	N/a	Daily	HDI's: 0 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
WES/COAST 1/2010	5	Over the Top	R594 607,50	N/a	As requested	HDI's: 3 Women: 1.5 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
WES/COAST 1/2010	9	Tuscany Bakery	R970 020,00	N/a	As requested	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-03
ALD 01/2010	5	Over the Top	R81 804,30	N/a	As requested	HDI's: 3 Women: 1.5 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-30
ALD 01/2010	9	Tuscany Bakery	R435 955,00	N/a	Daily	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-30

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
OBQ 01/2010	5	Jays Agencies	R138 355,00	N/a	As requested	HDI's: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-30
OBQ 01/2010	9	Mama Rosas Bakery	R278 160,00	N/a	Daily	HDI's: 0 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 2 Local content: —	2010-06-30
PB 01/2010	5	Over the Top	R99 090,00	N/a	As requested	HDI's: 3 Women: 1.5 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-30
PB 01/2010	9	Tuscany Bakery	R311 250,00	N/a	Daily	HDI's: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —	2010-06-30

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED TO
ZNQ 76/10	Washed pea coal	B.E. Miilo Coal

DEPARTMENT OF DEFENCE

BID No.	SUCCESSFUL BIDDER	PRICE	PRICE POINTS	NO FRANCHISE POINTS	WOMEN	DISABILITY
B/AF/040/09	Shaneal Distributors	R29,00 per ream	86,7857	7	2	0

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 04/2010	Advanced continuous positive airway pressure system—nasal	The Scientific Group Pty Ltd

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST FRANCIS HOSPITAL

BID No.	DESCRIPTION	SUCCESSFULL BIDDER	PRICE	PREFERENCE CLAIMED
1721/2010	L.S.D. 64 Soap or equivalent (60 bags). <i>Enquiries:</i> Miss P.L. Mpanza, Tel: (035) 873-0203/137	Amakhwenkwe Trading	R58 140,00	HDI equity ownership Women Equity Ownership Disability
1722/2010	Maintenance of gardens & grounds (9 months). <i>Enquiries:</i> Miss P.L. Mpanza, Tel: (035) 873-0203/137	Makhukhu Development Project	R149 118,00	HDI equity ownership Women Equity Ownership Disability

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNB 04/10-11	N95 Mask	Kimberley Clark (Pty) Ltd

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

BID No.	DESCRIPTION	AWARDED TO
ZNB 118/05/10	Waste food disposer	Hotel Requisites

SITA

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 761/2009	Procurement of capacity application and Network Performance Management Systems	Cornastone Enterprises Systems (Pty) Ltd

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

BID No.	DESCRIPTION	COMPANY AWARDED
ZNB3612/10A	Supply, delivery and erection of fencing—Uthukela and Ilembe Districts. <i>Enquiries:</i> Musa Mzinyane, Tel: (033) 343-8184	MS Construction Zeswela Abelusi DNA Structures Amambo-Siyakhula Trading Enterprise
ZNB3613/10A	Supply, delivery and erection of fencing—North Region. <i>Enquiries:</i> Musa Mzinyane, Tel: (033) 343-8184	Igwili Investments Blue Sands Trading 819 CC
ZNB3614/10A	Supply, delivery and offloading of inputs for crop production—South Region. <i>Enquiries:</i> Musa Mzinyane, Tel: (033) 343-8184	Wozanathi Joint Venture. Grezet Trading. Mtho Trading Enterprise. Nqobindlala Secondary Agricultural Co-Op. Thubekhaya Trading CC. Njoms Mascor Joint Venture. Amabhongo Trading CC
ZNB3615/10A	Supply and delivery of scoops and seeds. <i>Enquiries:</i> Musa Mzinyane, Tel: (033) 343-8184	Aftersunset Trading CC
ZNB3616/10A	Supply and delivery of inputs for vegetables—North Region. <i>Enquiries:</i> Musa Mzinyane, Tel: (033) 343-8184	Aftersunset Trading CC
ZNB3617/10A	Supply and delivery of inputs for maize—North Region. <i>Enquiries:</i> Musa Mzinyane, Tel: (033) 343-8184	Aftersunset Trading CC. Grovida Horticulture Products
ZNB3618/10A	Supply and delivery of inputs for dry beans—North Region. <i>Enquiries:</i> Musa Mzinyane, Tel: (033) 343-8184	Thubekhaya Trading CC.

DEPARTMENT OF CORRECTIONAL SERVICES: BARBERTON PRISON FARM: BARBERTON

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE 1 July 2010– 31 March 2011 (average)	ITEM DESCRIPTION	*BASIS OF DELIVERY	PREFERENCE CLAIMED
BAR 5/2010	1	Kgejoy Trading	R9,79/Lr	Cooking oil	E	5
BAR 5/2010	2	Ihawu Catering & Projects	R8,56/kg	Jam assorted	E	3
BAR 5/2010	3	Abilia Trading 196	R5,47/kg	Porridge Maltabella	E	2
BAR 5/2010	4	Langa Suppliers & General	R10,70/kg	Porridge Oatmeal	E	5
BAR 5/2010	5	Asiphakameni Trading CC	R5,16/kg	Powder fruit drink	E	2.9
BAR 5/2010	6	Asiphakameni Trading CC	R3,11/kg	Powder soup	E	2.9
BAR 5/2010	7	Mmakgetho Trading Enterprise	R1,78/kg	Salt	E	5
BAR 5/2010	8	Ilhawu Catering & Projects	R9,61/kg	Golden syrup	E	3
BAR 5/2010	9	Asiphakameni Trading CC	R2,59/kg	Sugar brown	E	2.9
BAR 5/2010	10	Khutsong Catering & Projects	R2,86/kg	Tea rooibos	E	5
BAR 5/2010	11	Khumhold Wholesale	R0,01/gm	Tomato puree	E	5
BAR 5/2010	12	Pgumza's General Sales	R2,51/Lr	Vinegar white	E	5
BAR 6/2010	1	Rits and Alles Trading	R0,60/ea	Blade razor safety	E	5

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE 1 July 2010– 31 March 2011 (average)	ITEM DESCRIPTION	*BASIS OF DELIVERY	PREFERENCE CLAIMED
BAR 6/2010	2	Lomatata Construction & Projects	R26,40/ea	Broom bass	E	5
BAR 6/2010	3	Nkgopoleng Trading	R19,50/ea	Broom sweeping	E	3.50
BAR 6/2010	4	Motoga Pele Trading	R4,36/ea	Brush scrubbing	E	3
BAR 6/2010	5	Boikokotlelo Construction	R4,74/lr	Cleaner jays fluid	E	4
BAR 6/2010	6	Kgejoy Trading	R2,98/ea	Deodorant block 200 gr	E	5
BAR 6/2010	7	LYNX Chemicals	R3,65/lr	Disinfectant general purpose liquid	E	1
BAR 6/2010	8	Nkgopoleng Trading	R5,38/lr	Polish floor light	E	3.50
BAR 6/2010	9	Nkgopoleng Trading	R3,33/kg	Powder scouring	E	3.50
BAR 6/2010	10	Langa Suppliers	R0,80/ea	Razor safety	E	5
BAR 6/2010	11	Lomatata Construction & Projects	R4,99/kg	Soap general purpose	E	5
BAR 6/2010	12	LYNX Chemicals	R6,42/kg	Soap powder LSD	E	1
BAR 6/2010	13	Mmasehla Transport Services	R2,78/ea	Soap toilet 200 gr	E	4
BAR 6/2010	14	Nkgopoleng Trading	R3,75/lr	Dishwashing liquid	E	3.50
BAR 6/2010	15	Techmante CC	R1,70 ea	Toothbrush	E	5
BAR 6/2010	16	Company withdraw	—	—	E	—
BAR 6/2010	17	LYNX Chemicals	R2,59/lr	Bleach	E	1
BAR 6/2010	18	Thulizane Trading	R5,75/lr	Cleaner abattoir bacterial	E	5
BAR 6/2010	19	Nkgopoleng Trading	R5,05/lr	Cleaner disinfectant care abattoir floors	E	3.50
NEL 4/2010	1	Nomsa General Trading	R11,67/lr	Cooking oil	E	5
NEL 4/2010	2	Khumhold Wholesale	R9,28/kg	Jam assorted	E	1
NEL 4/2010	3	Leba Distributors	R5,60/kg	Porridge Maltabella	E	3
NEL 4/2010	4	Nomsa General Trading	R9,67/kg	Porridge Oatmeal	E	5
NEL 4/2010	5	LYN Chemicals	R9,64/kg	Powder fruit drink	E	5
NEL 4/2010	6	LYN Chemicals	R9,71/kg	Powder soup	E	1
NEL 4/2010	7	Mthezi Trading	R2,01/kg	Salt	E	5
NEL 4/2010	8	Leba Distributors	R11,33/kg	Golden syrup	E	3
NEL 4/2010	9	Rits and Alles Trading	R6,84/kg	Sugar brown	E	5
NEL 4/2010	10	Kgasbende Trading Ent	R12,50/kg	Tea rooibos	E	4
NEL 4/2010	11	Langa Suppliers	R0,01/gm	Tomato puree	E	5
NEL 4/2010	12	Mthezi Trading	R2,88/lr	Vinegar white	E	5

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

SERVICES

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUPPLIER AWARDED	CONTRACT VALUE PER SUPPLIER
GT/GCRA/143/2008	<p>Analysis, design and provide executive coaching and mentoring services to the Gauteng City Region Academy (GCRA).</p> <p><i>Contract start date:</i> 01/11/2009–31/10/2012.</p> <p><i>Contract period:</i> 3 years.</p>	<ol style="list-style-type: none"> 1. Nungu Trading 706 (Pty) Ltd, t/a Leaders Executive Coaching and Mentoring Services. 2. Pebblestone Consulting CC. 3. Age Business Management Solutions. 4. MTK Corporate Solutions (Pty) Ltd. 5. Connemara Consulting (Pty) Ltd. 6. Continuing Education at University of Pretoria. 7. GISRC Consulting Services. 8. Maximus Business Turnaround. 9. Resolve Group (Pty) Ltd. 10. Ndawo Consulting. 11. The Mufasa Mentoring & Business Coaching Practice (Pty) Ltd. 12. Talentline Consulting (Pty) Ltd. 13. EACP and Partners CC. 14. GijimaAst Holdings (Pty) Ltd. 15. Worldsvie Consulting (Pty) Ltd. 16. P3 Africa Consultants/Swicon 360 Consulting (Pty) Ltd 	N/a

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	SUPPLIER AWARDED	PRICE
BID VA49/345	Terms of reference for the procurement of a service provider to determine the institutional arrangement for a human settlement development finance entity and to project manage the establishment thereof	Shisaka Development Mangement Services (Pty) Ltd, PO Box 2601, Saxonwold, 2132	R4 149 600,00

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	SUPPLIER AWARDED	CLOSING DATE
STATS SA 001/10	<p>Appointment of a co-sourced IT audit partners to perform IT audit on the Census Survey and Administration Systems (CSAS).</p> <p><i>All enquiries can be directed to:</i> Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001.</p> <p>Tel: (012) 310-8940/8944/2114/8110, 377-6372/6372. E-mail: Bidoffice@statssa.gov.za</p>	SAB&T Business Innovations Group (Pty) Ltd	14 May 2010

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFULL BIDDER	CONTACT PRICE INCLUDING VAT	PREFERENCE CLAIMED
WCDOH 76/2010	Service to collect claims in respect of the Road Accident Fund (RAF) on behalf of the Department of Health, Western Cape Provincial Government for a three (3) year period	Alexander Forbes Compensation Technologies (Pty) Ltd	17% of the claim collected from the RAF will be payable to the service provider	HDI = 1.00 points (25%) Women = 0.08 points (4.16%) Province based enterprise = 3.00 points (100%)
WCDOH 219/2010	Rendering of financial consultancy services for revenue generation and savings proposals required by the Directorate: Budget Administration, Department of Health, Western Cape Provincial Government for a two (2) year period	Ernst & Young Advisory Services Ltd	<p>Item 2.1—Directors General AG rates less 30%</p> <p>Item 2.2—Senior Managers AG rates less 20%.</p> <p>Item 2.3—Managers AG rates less 20%.</p> <p>Item 2.4—Assistant Managers AG rates less 20%.</p> <p>Item 2.5—Senior Associates AG rates less 20%.</p> <p>Item 2.6—Associates AG rates less 20%</p>	HDI = 1.08 points (27%) Women = 0.55 points (27.7%) Province based enterprise = 3.00 points (100%)

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID NUMBER	DESCRIPTION	TENDERER
ZNTM00571W	Scottburgh: G.J. Crookes Hospital: Phase 1 (Remedial) Stores—completion contract	Wondatrade 1054 CC, t/a Sea View Builders

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

QUOTATION NUMBER	DESCRIPTION	SUPPLIER/BIDDER
ZNQ 142/10-11	Cleaning of carpets in all offices boardrooms, chairs & passages	N.K. FAI Trading Enterprise

DEPARTMENT OF ROAD AND TRANSPORT: GAUTRAIN MANAGEMENT AGENCY

TENDER No.	DESCRIPTION	SUPPLIER	CONTRACT VALUE
GMA/PI/0210	Improvement to performance information management system	Ernst and Young Incorporated	R339 150,00 (inclusive of VAT)

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

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ H484/2009/2010	Monthly pest control service @ hospital	Dynamic Pest Services
ZNQ H485/2009/2010	Monthly pest control service @ clinics	Service Master

DEPARTMENT OF PUBLIC WORKS

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
PT10/002	Provision of cleaning service at Pretoria Magistrate Court	Badiri Ba Setshaba
PT10/003	Provision of cleaning service at Pretoria High Court	Maphokothela Construction
PT10/006	Provision of cleaning service at Palace of Justice	Ramoshaba Cleaning and Projects
PT10/007	Provision of cleaning service at Pretoria North and Hammanskraal	Badiri Ba Setshaba
PT10/014	Garden maintenance and upgrade of eight museums	Mokopedi Business Enterprise Joint Venture
PT10/015	Maintenance of garden for Koala Plantation and Meintjieskop	Lesibana Investment Holdings
PT10/016	Garden maintenance and cleaning of vacant stands at Meintjieskop	Romanna Construction
PT10/017	Unplanned maintenance contract for cleaning of vacant stands and cutting of trees	Romanna Construction
PT10/018	Maintenance of garden for war graves and Thaba-Tshwane Area 1 and 2	Romanna Construction
PT10/019	Upgrade and maintenance of garden at the 12 magistrates courts	Lesibana Investment Holdings
PT10/020	Appointment of mechanical consultant: Repair, modernisation and maintenance of lifts	Risimati Consulting Engineers
PT10/021	Appointment of mechanical consultant: Repair, modernisation and maintenance of lifts	Risimati Consulting Engineers

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
DOT/36/2009/TL&CD	Commissioning of consultants to develop freight movement optimisation plan for key commercial border crossing. <i>Contact person bid administration:</i> Mr J. Mashinini/ Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/ 3920/3429	Saha International SA/Zambezi Capital (Pty) Ltd & Arup (Pty) Ltd J/V	R2 858 937,60 VAT inclusive

ELECTORAL COMMISSION (IEC)

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT (ESTIMATE)
IEC/SS-03/2010	Travel Management Services for North West	HRG Rennies Travel	R10 million
IEC/SS-06/2010	Travel Management Services for National Office	Connex Travel (Pty) Ltd, t/a BCD Travel	R25 million

D. TENDER INVITATIONS CANCELLED

VOO 1 X 10 only Item 11	GT/GCRA/15/2010	ZNQ 63/10-11	GT/GDCS/040/2010	ZNQ KN 682/09 GAZ
VOO 2 X 10 only Item 11	ZNQ 17/2010-2011	CPSC/B/G/607/09	M/E 280/10/09	ZNQ 936/09 GAZ

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.

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

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

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

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

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

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

5 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 Mondays to Fridays

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

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

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

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

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

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

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

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

29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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- 60** The Director-General: Department of 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
Fax: (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms M. Manala/Mr Josias Raphesu
Tel. (012) 310-5043/5965,
Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** *Obtainable from:* Ms P van Aarde: Tel: (012) 421-1314
petro.vaarde@dhs.gov.za
Deliver to: Cyprian Mazubane, Tel: (012) 336-6522
Fax: (012) 421-1438
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
- Enquiries:** Ms P Goge
Tel. (031) 366-2061
Fax (031) 366-2300
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Ursula Mathonsi, Tel: (012) 336-7378.
Ms Hester van der Merwe, Tel: (012) 325-6111.
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye, Tel. (012) 336-8988.
Mr Nicodemus Sekgothe, Tel. (012) 336-7418.
Ms Isabella Marumo, Tel: (012) 336-6976.
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95B** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye, Tel. (012) 336-8988.
Mr Nicodemus Sekgothe, Tel. (012) 336-7418.
Ms Isabella Marumo, Tel: (012) 336-6976.
Ms Maggie Naicker, Tel: (012) 336-6897
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95C** 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 Mkhonza, Tel: (012) 336-7695.
Mr. Victor Malebye, Tel. (012) 336-8988.
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00
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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- 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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- 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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 938-5605/5255, Fax (021) 938-5628 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 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 **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays
 Fax (021) 483-2488
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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.
Bidders to phone in advance to collect the bid documents.
Enquiries: Warrant Officer Tebogo Mooka, **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2633, Fax: (012) 684-2442 Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
Enquiries: *Specifications:* Megan Philander **Office hours:** 8:15–16:45
Commercial: L Ntshobadwana
 Tel. (021) 930-1134, Fax. (021) 939-7208
Deliver bids to: Mr L. Ntshobadwana/Mrs N. Lisa
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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 (bid box in foyer on the first floor).
Enquiries: Mr A. Dalais/Mr S. Buthelezi **Office hours:** 07:30–16:00
 Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: Manda van Heerden, **Office hours:**
 Tel. (031) 469-8300, Fax. (031) 469-8380,
 E-mail: manda.vanheerdan@kznhealth.gov.za /
 www.kznhealth.gov.za
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500.00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
Enquiries: Marietjie Taylor **Office hours:** 09:00–15:00
 Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays

916 Independent Electoral Commission, 260 Walker Street, Sunnyside, Pretoria, or P.O. Box 7943, Pretoria, 0001; or deposited in the foyer of the Election House, 260 Walker Street, Sunnyside, Pretoria.

Enquiries: *Tendering procedures:*

Mr Vincent Qwabe/Ms Lindiwe Dlamini

Tel. (012) 428-5576/5462

eProcurement: Mavis Louw: Tel: (012) 428-5550

Fax (012) 428-5440/ 5438

Office hours: 08:30–17:00

Mondays to Fridays
