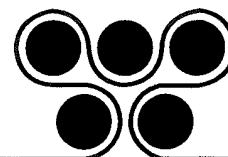


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# Government Printing Works



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](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

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

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

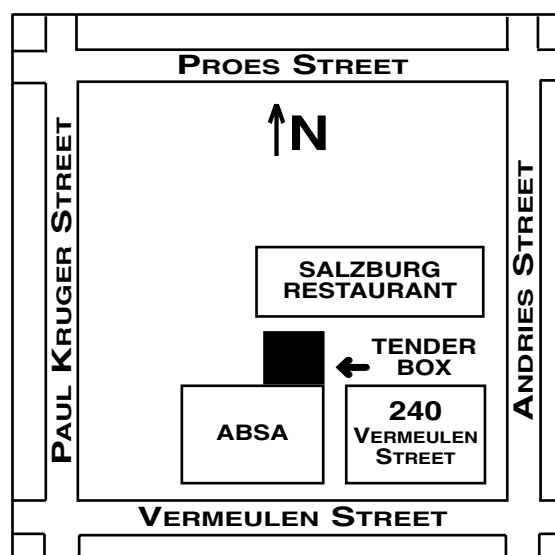
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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





## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 40	

**SUPPLIES: GENERAL**

<p>Supply, delivery and installation of one (1) Theratron Cobalt Source for Theratron 3 (Theratronics Unit #230) along with treatment head service. Source cascading from Theratron 3 (#230) to Theratron 2 (#39) and treatment head service to Theratron 2. Source cascading from Theratron 2 to C88 Cobalt Unit and treatment head service to C88 Cobalt Unit. Source disposal of Cobalt C88 Unit's old source.</p> <p><b>Please note:</b> A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.  The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.  Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Medical Physics Department)	GSH 3/2010	2010-10-08	307	307
<p>Supply, delivery, installation, demonstration and commissioning of a direct steam operated, rack conveyor plate washer and the removal of existing washer to a designated area with Groote Schuur Hospital.</p> <p>A compulsory site meeting will take place on Friday, 8 October 2010, 09:30 am, Catering Department, Main Kitchen, A-Floor, New Groote Schuur Hospital.</p> <p><b>Please note:</b> A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.  The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.  Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Catering Department)	GSH 36/2010	2010-10-15	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 40																																	
<p>Supply, delivery and commissioning of fifteen (15) food trolleys for the main kitchen. A compulsory site meeting will take place on Friday, 8 October 2010, 10:00 am, Catering Department, Main Kitchen, A-Floor, New Groote Schuur Hospital. <b>Please note:</b> A non-refundable fee of R50 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 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Catering Department)	GSH 37/2010	2010-10-15	307	307																																
<p>Supply and delivery of mild steel in 13m lengths (250 &amp; 450 MPa) fabric reinforcement as well as supply, cut, bend and delivery of reinforcing steel for a period of 24 months to directorate construction. <i>Technical information:</i> Mr Lukas Oberholster Tel. (012) 336-8446 or 082 809 1959</p>	Various areas	W0223-TE	2010-10-07	95	95																																
<p>Supply and delivery of Generators Service Kits. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre.</p>	DOD Main Ordinance Depot, Tek Base, Lyttelton, Pretoria	CPSC/B/G/366-2010	2010-10-21	371	371																																
<p>Supply and delivery of Hand to Hand Combat Equipment. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre.</p>	DOD Main Ordinance Depot, Tek Base, Lyttelton, Pretoria	CPSC/B/G/383-2010	2010-10-20	371	371																																
<p>Supply and delivery of a cane loader for Dehaas Farm situated in the Mtubatuba Local Municipality under the Umkhanyakude District Municipality: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller Tel. (033) 264-9500. <i>For technical information contact:</i> Ms Buyisile Matshoba Tel. (035) 789-1035</p>	Department of Rural Development and Land Reform: Richards Bay District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (306) 3D	2010-10-22	805 A	805 A																																
<p>East London: Lease of office space for SASSA <b>This bid/tender will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 preference 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>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	90/10 preference 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	6 points	Price:	40% (of 90)	Who is a female	2 points	Quality/ Functionality:	60% (of 90)	Persons with disabilities	1 point			Other:	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 49/2010	2010-10-26	9	9
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Social Security Agency (Regional Office) a space measuring 8 323.88 m<sup>2</sup> (needs assessment norms document to be used as a guideline) and 66 secured undercover parking, and 103 open parking in an existing building or building under construction wherein the said client will be accommodated in East London. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and the other applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will also be applicable at the discretion of the Department.</p> <p>The tenderer must submit together with the bid, a maintenance programme for the period of the lease agreement for electrical installations including emergency lights and generator, a letter committing to refurbish the building to conform to the tenant specification and a copy of the proposed floor plan. The refurbishment must be in compliance with the Government standard specifications and conform to the standards, norms and specification of the tenants and their corporate image. All costs of the tenant installation shall be borne by the tenderer. The tenderer must commit to submit a letter ensuring that after the refurbishment of the building, the building will comply with all the National Building Regulations. Tenderer must commit to submit prior to occupation a certificate of Compliance with the Occupational Health and Safety Act (OHASA) and Accessibility Regulation. This tender is subject to the tenderer signing the government standard lease agreement without amendments.</p> <p>The tender must submit together with this document present and future photographic portfolio of the building and building floor plans. The tenders will be evaluated in terms of the PFFA/BEE.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and be deposited in tender box situated at Room 293–294 on the 2nd Floor of the Eben Dönges Building on or before the closing date and time. The tender number must be clearly indicated on the sealed envelope.</p> <p>Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/ accommodation for hiring.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R900 cash/postal orders per set payable at cashiers from 08:00–12:45 and 13:30–15:30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms E. Wasserman Tel. (041) 408-2059</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries contact:</i> Mr P. Blouw/Ms H. van Rooyen (041) 408-2076/408-2008</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>Supply, delivery, installation, demonstration and commissioning of cleaning equipment for use at Paarl Hospital.</p> <p><b>Note:</b> A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Marietha Ludick, Tel. (021) 860-2619, Fax. (021) 860-3050, or E-mail to Fax 086 608 9905.</p> <p><i>Please note office hours:</i> 07:00–15:30 Lunch (offices closed): 13:00–13:30</p>	Paarl Hospital	PH20/2010	2010-10-15	814	814

**SUPPLIES: MEDICAL**

<p>Supply and deliver one (1) brand new auto refractor/keratometer for use in the Ophthalmology Department.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Ophthalmology Department)	GSH 32/2010	2010-10-01	307	307
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) Flash/Pac Autoclave Machine for use in the D16 Theatre, as well as the removal and disposal of existing autoclave</p> <p>A compulsory site meeting/inspection will be held on 13 October 2010 at 10h30, D16 Theatre, D-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><b>Please note:</b> A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (D16 Theatre)	GSH 20/2010	2010-10-21	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>Supply, delivery, installation, demonstration and commissioning of an Ultrasound Machine with Pulse Doppler for use in Clanwilliam Hospital and Radie Kotze Hospital.</p> <p><b>Note:</b> A non-refundable fee of R50 will be charged for all bid documents issued to all bidders.</p> <p><i>Department's bank account:</i> Nedbank. <i>Account No.</i> 1452 045 097. <i>Branch code:</i> 14 52 09.</p> <p>The bid number: WDO 001/10, must be used as a reference number.</p> <p>A copy of the deposit slip must be provided before any hard copy/e-mailed copies are supplied to prospective bidders</p>	Department of Health, Provincial Government of the Western Cape, West Coast District Office, Malmesbury	WDO 001/2010	2010-10-22	356	356
<p>Supply and delivery of 14 x ENT diagnostic set, wall mounted.</p> <p><i>Enquiries:</i> Herbert, Tel. (034) 413-2542/3/4, Fax: (034) 413-2545/(034) 413-2519</p>	Itshelejuba Hospital (Stores)	ZNQ 269/2010/11	2010-10-08	965	965
<p>Supply, delivery, installation, demonstration and commissioning of a high definition camera system for use in Paarl Hospital.</p> <p><b>Note:</b> A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch Code 145209). Deposit slip must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Marietha Ludick, Tel. (021) 860-2619. Fax. (021) 860-3050, or E-mail to facsimile 086 608 9905.</p> <p><b>Please note:</b> Office hours: 07:00–15:30 Lunch offices closed: 13:00–13:30</p>	Paarl Hospital	PH 24/2010	2010-10-22	348	348
<p>Supply and delivery of surgical catheters, tubes and related items to the State for the period 1 March 2011 to 28 February 2013.</p> <p><b>Notice to all bidders:</b></p> <p><b>Amendment:</b> Paragraph 13.1 (d) of the Special Conditions should read as "Bidders submitting proof of sample submission from SANAS accredited or recognised institution must submit their test reports to Ms Cathrine Matidza/Patiswa Mgcodo at National Treasury by no later than 3 December 2010.</p> <p><i>Contact person:</i> Cathrine Matidza/Patiswa Mgcodo Tel. (012) 315-5986/5820</p>	1	RT253-2011NF	2010-10-11	1	1
<p>Supply, delivery, installation, demonstration and commissioning of Uretro-Renoscope and Intra-Corporeal Lithotripter for use in Paarl Hospital.</p> <p><b>Note:</b> A non-refundable fee of R50 is payable. Cash payments must be deposited into the Department's Nedbank Account 1452 045 097 Cape Town Branch 14 52 09. The bid number must be used as reference number. A copy of the deposit slip must be provided before any hard copy or e-mailed copies are supplied to prospective bidders.</p> <p><i>Enquiries:</i> Bernadine Mostert/Heather Daniels, Tel. (021) 918-1505, Fax. 086 591 7548</p>	Department of Health, Metropole Regional Office, Bellville	RBC 009/2010	2010-10-22	814	814
<p>Supply, delivery, installation, demonstration and commissioning of a dual application combination photo-coagulator and Yag Laser System for use in the Ophthalmology Department of Paarl Hospital.</p> <p><b>Note:</b> A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Marietha Ludick, Tel. (021) 860-2619, Fax. (021) 860-3050, or E-mail to Fax 086 608 9905.</p> <p><b>Please note office hours:</b> 07:00–15:30 Lunch (offices closed): 13:00–13:30</p>	Paarl Hospital	PH21/2010	2010-10-15	814	814

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>Supply, delivery, installation, demonstration and commissioning of packs and flash autoclave for use at Paarl Hospital.</p> <p><b>Note:</b> A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Marietha Ludick, Tel. (021) 860-2619, Fax. (021) 860-3050, or E-mail to Fax 086 608 9905.</p> <p><i>Please note office hours:</i> 07:00–15:30 Lunch (offices closed): 13:00–13:30</p>	Paarl Hospital	PH22/2010	2010-10-15	814	814

**SUPPLIES: STATIONERY/PRINTING**

<p>Supply, installation and commissioning of two new folding machines, at the Government Printing Works, Pretoria, Republic of South Africa.</p> <p><b>Please note:</b> A non-refundable payment of R50 is payable at the Government Printing Works Cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-M323	2010-10-25	64	64
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**SERVICES: BUILDING**

<p>Ngqeleni SAPS: Repairs and renovations. CIDB grading required: 7GB or 7CE/6GB PE or 6CE PE.</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 3 points Price: 100% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 4 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 7 October 2010 at 11:00. Prospective bidders/tenderers to meet at Ngeleni SAPS entrance gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for bid information:</i> Zuko Mqwebedu, Tel. (047) 502-7076 Anele Ndamase, (047) 502-7060.</p> <p><i>General enquiries:</i> (Project Leader/Property Manager) Mr X. Yakobi Tel. (047) 502-7100/082 749 0116</p>	Mthatha	MTH NQP/10	2010-10-27	10	10
<p>Mt Ayliff SAPS: Repairs and renovations to police complex. CIDB grading required: 7GB or 7CE/6GB PE or 6CE PE.</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 5 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 2 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Mthatha	MTH MAL/10	2010-10-27	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>A compulsory site inspection on 11 October 2010 at 11:00. Prospective bidders/tenderers to meet at Mt Ayliff Police Station entrance gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700 cash per set.</p> <p><i>Contact for bid information:</i> Zuko Mqwebedu, Tel. (047) 502-7076 Anele Ndamase, (047) 502-7060.</p> <p><i>General enquiries:</i> (Project Leader/Property Manager) Ms N. Mkhwanazi Tel. (047) 502-7100/079 896 7673</p>					
<p><b>Extended closing date:</b> Boshoff SAPS: Repairs and renovations to 3 houses and police station.</p> <p><i>CIDB contractors grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 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:</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p><b>Price and quality weighting:</b></p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse, (051) 400-8743/8754.</p> <p><i>General enquiries:</i> P. Dlulisa, Tel: (051) 400-8793.</p> <p><i>Technical information:</i> P. Dlulisa, Tel: (051) 400-8793.</p>	Boshoff	BL 10/029	2010-09-28	5	5
<p>Internal repairs and staircase; Karl Bremer Hospital: Bellville. Designated Grading: 2GB or higher.</p> <p><i>Technical information:</i> Mr C. Sauls, Tel. (021) 483-8249.</p> <p>A non-refundable deposit of R50 per set is payable</p>	Cape Metropole	S186/10	2010-10-26	300	352
<p>Repairs and renovations; Brewelskloof TB Hospital: Worcester. Designated Grading: 3GB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 28 September 2010 at 10:00, at Worcester, Brewelskloof TB Hospital.</p> <p><i>Technical information:</i> Mr C. Sauls, Tel. (021) 483-8249.</p> <p>A non-refundable deposit of R100 per set is payable</p>	Cape Winelands	S187/10	2010-10-26	300	352



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>Leeudoringstad Police Station: Repairs and renovations of the station, single quarters and three State houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 2010-10-11 at 11:00. Prospective tenderers to meet at Leeudoringstad Police Station.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for tender/technical information or general enquiries:</i> Badisa Motlathedi, Tel. (018) 386-5203.</p>	Leeudoringstad Police Station	MMP 2010/034	2010-10-27	696	696

**SERVICES: CIVIL**

<p>Department of Defence: Upington: 8 SAI Battalion: Major refurbishment of facilities and civil services.</p> <p>CIDB contractor grading designation required: It is estimated that bidders should have a CIDB contractor grading of 9 GB or 8 GB PE or higher.</p> <p>This bid will be evaluated in terms of: <b>90/10 point scoring system:</b></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) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Functionality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p>Compulsory site inspections: <i>Venue:</i> Entrance of Upington. <i>Date:</i> 5 October 2010. <i>Time:</i> 15:00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000 cash per set. <i>Contact for bid information:</i> Kgadi Mphela, Tel: (012) 337-2501.</p> <p><i>Technical information:</i> Mr Azwidivhiwi Managa, Cell. 078 802 8924</p>	Upington	H10/013	2010-10-26	2	2
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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 40	
<p>Department of Defence: Lohatlha: SA Army Combat Training Centre: Major refurbishment of facilities and civil services: Contract 1.</p> <p>CIDB contractor grading designation required: It is estimated that bidders should have a CIDB contractor grading of 9 GB or 8 GB PE or higher.</p> <p>This bid will be evaluated in terms of: <b>90/10 point scoring system:</b></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) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Functionality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p>Compulsory site inspection: <i>Venue:</i> Entrance of Upington. <i>Date:</i> 5 October 2010. <i>Time:</i> 11:00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000 cash per set. <i>Contact for bid information:</i> Kgadi Mphela, Tel: (012) 337-2501.</p> <p><i>Technical information:</i> Mr Azwidivihiwi Managa, Cell. 078 802 8924</p>	Lohatlha	H10/014	2010-10-26	2	2

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

<p>Appointment of a service provider to render protective services, armed response and anti-poaching services at the Lowveld National Botanical Garden.</p> <p><i>Enquiries:</i> Mr Avhatakali Mamatsharaga, Tel. (013) 752-5531. <b>NB:</b> Compulsory briefing session will be held at the Lowveld National Botanical Garden on 6 October 2010 at 11:00 (Lowveld National Botanical Garden, Value Mart Entrance Road, off White River Road, Riverside: Admin Office). <b>NB:</b> Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G98/2010	2010-10-15	517 A	517 A
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**SERVICES: GENERAL**

<p>Mmabatho Police Station: Renovation of single quarters. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Mmabatho Police Station	MMB 2010/032 EC	2010-10-27	696	696
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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 40	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 11 October 2010 at 11h00. Prospective tenderers to meet at Mmabatho Police Station.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 cash per set.  <i>Contact for tender information:</i> Badisa Motlathledi, Tel: (018) 386-5308.  <i>Technical information/General enquiries:</i> Thomas Moeng, Tel. (018) 386-5233</p>					
<p>Christiana Police Station: Repairs and renovations.  <i>CIDB contractor grading designation required:</i>  It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 12 October 2010 at 11h00. Prospective tenderers to meet at Christiana Police Station.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.  <i>Contact for tender information:</i> Badisa Motlathledi, Tel: (018) 386-5308.  <i>Technical information/General enquiries:</i> Thomas Moeng, Tel. (018) 386-5233</p>	Christiana Police Station	MMB 2010/033 EC	2010-10-27	696	696

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO						
				See Annexure 1, Page 40							
<p>Maintenance, refurbishment and upgrading of medium and low voltage electrical networks and electrical infrastructure: CIDB 6ME PE.</p> <p>Bidders are invited to submit tenders for the maintenance, refurbishment and upgrading of medium and low voltage electrical networks and electrical infrastructure at Intelligence Academy.</p> <p>This bid requires suppliers with proven track record of required service in organizations and various Departments. The successful bidder will be required to undergo a security clearance process.</p> <p><b>NB:</b> A compulsory briefing session will be held on 4 October 2010 at 10:00. Prospective bidders are requested to attend this session at Intelligence Academy, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng, behind Military Village.</p> <p><b>Note:</b> Document detailing: All the bid requirements will be supplied at the briefing session at R200.</p> <p>Bids are obtainable during the compulsory briefing session: Intelligence Academy Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village.</p> <p>No late submissions and faxed bids will be accepted.</p> <p>The South African National Academy of Intelligence reserves the right to accept any bid in whole or in part and does not bid itself to accept the lowest or any bid.</p> <p><i>Evaluation Criteria to be used:</i> 90/10 Preferential Point System.</p> <p><i>Price:</i> 90 points.</p> <p><i>Points for the HDI's:</i></p> <table> <tr> <td>Non franchise</td> <td>5 points</td> </tr> <tr> <td>Women</td> <td>3 points</td> </tr> <tr> <td>Locality (NW Province)</td> <td>2 points</td> </tr> </table> <p><i>Enquiries:</i> Ms Poppy Moshe, Acquisition Officer Tel. (018) 386-4160/4100. Fax: (018) 386-4183. E-mail: poppy.moshe@sanai.co.za</p>	Non franchise	5 points	Women	3 points	Locality (NW Province)	2 points	State Security Agency	IA 02/09/2010	2010-10-18	894A	894A
Non franchise	5 points										
Women	3 points										
Locality (NW Province)	2 points										
<p>Supply of an after-hours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time for a one (1) year period.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of Bank:</i> Nedbank <i>Name of Account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account Type:</i> Current Account <i>Account No.:</i> 1452 046 972 <i>Branch Name:</i> Nedbank Corporate <i>Branch Code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <b>Copy to be of good quality.</b></p> <p><b>NB:</b> If payment is made by EFT (electronic fund transfer), a copy needs to be faxed to (021) 404-2317 before collection of bid document. <b>Copy to be of good quality.</b></p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH/R PT5/2010	2010-10-01	307	307						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p><b>Cancellation of bid and briefing session:</b> The Department of Rural Development and Land Reform hereby regrettably advise that, due to unforeseen amendments having to be effected to the Bill of Quantities, relevant to the service referred to below, this bid, which was to close on 12 October 2010, has been cancelled. As a result of the above, the briefing session to be held on 17 September 2010 at 10:00, in Vryheid, has also been cancelled. The service will however be re-advertised in the near future.</p> <p><i>Tender description:</i> The project comprises the construction of a sewer outfall, rising main and pump station, as well as the construction of a bulk water pipeline as part of the bulk services provision for the Abaqulusi Low Cost Housing Project. The total length of pipelines to be constructed is approximately 2,5 km of 110–315 mm uPVC Class 9-34 pipes. In addition all associated fittings, isolating valves, air valves, scour valves, sewer manholes, etc, as well as scour protection and stream crossings will be constructed as part of the project. <b>NB:</b> PPPFA Principle Applicable: 90–10 <i>For more information contact:</i> Ms P. Muller/Mr A. Dalais, Tel. (033) 264-9500. <i>For technical information contact:</i> (DLV Engineers) Mr D. Pillay or Mr S. Rambali Tel. (034) 980-7242, Fax. (034) 983-2765 <i>For supply chain management related enquiries contact:</i> Ms P. Muller or Mr A. Dalais, Tel. (033) 264-9500.</p>	Department of Rural Development and Land Reform: Vryheid District Land Reform Office, KwaZulu-Natal	SS-KZN 7/1/6/3 (307) 3V	2010-10-12	805 A	805 A
<p>Renovations to offices and Laboratory-Enterovirus—NICD. <b>Compulsory site meeting:</b> Monday, 27 September 2010 at 08:00, at NICD Reception, NHLS Corporate Head Office No. 1, Modderfontein Road, Sandringham. A non-refundable charge of R500 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: marietjie.taylor@nhls.ac.za nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected after payment from: Ms M. Taylor/Ms N. Mangolele, 1 Modderfontein Road, Sandringham, Johannesburg, Tel. (011) 386-6165/(011) 386-6250. Sealed tenders, endorsed with the tender number, name of tenderer and closing date, and addressed to the Procurement Manager, NHLS, must be deposited in the tender box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, on or before the closing time and date. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances. <i>Contact:</i> Mr C Swart, Tel: (011) 386-6021/082 809 5978</p>	The National Health Laboratory Service	079/10–11	2010-10-08	900	900
<p>Hiring of motor vehicles without drivers from private sector rental companies for a period of 3 years to commence on 1 December 2010 and end 30 November 2013. For collection of bid documents in Cape Town: Mr C. Snyman, Tel. (021) 467-4719 E-mail: Cosnyman@pgwc.gov.za <b>Important:</b> A clarification meeting will be held on Monday, 18 October 2010 at 11:00 in the GMT Boardroom B6, 34 Roeland Street, Cape Town</p>	Transport and Public Works: Branch: Client and Regional Services	GMT 2010/02	2010-10-25	342	342

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>Appointment of a service provider to determine the forestry transport infrastructure requirements in relation to transport development plans at National, Provincial and Municipal level.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 8 October 2010.  <i>Time:</i> 10:00.  <i>Venue:</i> Harvest Hous, Imbizo Boardroom.  <i>Contact person for technical queries:</i>            Mr C. Morodi, Tel. (012) 336-6653.  <i>Contact person for general queries:</i>            Ms E. A. Mundalamo, Tel. (012) 319-6756</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/13/10	2010-10-18	115	115
<p>Undertaking of a property-market study and development of a residential development model.</p> <p><i>Technical information:</i> Mr F. Joubert—083 641 5042.            A non-refundable deposit of R100,00 per set is payable</p>	Western Cape	OPM006/10	2010-10-11	300	352
<p>Mossel Bay: Lease of the Gouritz River Rest Area, Portion 19 of the farm Bonavontuur No. 234, in extent of 1.876 hectares, for the purpose of commercial activities for a period of (3) three years.</p> <p><i>Technical information:</i> Mr K. Brand—(021) 483-8543.            A non-refundable deposit of R100,00 per set is payable</p>	Eden	OPM007/10	2010-10-29	349	349
<p>Newlands: 21 Van Reenen Street: Erf 97498: Notice of proposed lease of Provincial Property for residential purposes for a (12) twelve month period "voetstoots" at a market related rental.</p> <p><i>Technical information:</i> Mrs S. Africa—(021) 483-4814.            Documents will be issued free of charge</p>	Cape Metropole	OPM008/10	2010-10-29	300	352
<p>Worcester: 30 Van Arckel Street: Erf 3478: Notice of proposed lease of Provincial Property for residential purposes for a (12) twelve month period "voetstoots" at a market related rental.</p> <p><i>Technical information:</i> Mrs S. Africa—(021) 483-4814.            Documents will be issued free of charge</p>	Cape Winelands	OPM009/10	2010-10-29	300	352
<p>Bellville: De La Haye, 9 Turner Street: Erf 6391: Notice of proposed lease of Provincial Property for residential purposes for a (12) twelve month period "voetstoots" at a market related rental.</p> <p><i>Technical information:</i> Mrs S. Africa—(021) 483-4814.            Documents will be issued free of charge</p>	Cape Metropole	OPM010/10	2010-10-29	300	352
<p>Knysna Road: Lease of a vacant school building in extent of approximately 283 m<sup>2</sup>, situated on Farm 427/5 for commercial activities for a period of (3) three years.</p> <p><i>Technical information:</i> Mr K. Brand—(021) 483-8543.            Documents will be issued free of charge</p>	Eden	OPM011/10	2010-10-29	349	349
<p>The project comprises the construction of a sewer outfall, rising main and pump station as well as the construction of a bulk water pipeline as part of the bulk services provision for the Abaqulusi Low Cost Housing Project. The total length of pipelines to be constructed is approximately 2,5 km of 110–315 mm uPVC Class 9-34 pipes. In addition all associated fittings, isolating valves, air valves scour valves, sewer maholes etc. as well as scour protection and stream crossings will be constructed as part of the project.</p> <p><i>Compulsory briefing session:</i>  <i>Venue:</i> Department of Rural Development and Land Reform, 188 High Street, Vryheid.  <i>Time:</i> 10h00.  <i>Date:</i> 1 October 2010.  <b>NB:</b> PPPFA Principle Applicable: 90-10.            For more information contact Ms P. Muller at (033) 264-9500</p>	Department of Rural Development and Land Reform: Vryheid District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (311) 3V	2010-10-25	805A	805A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	

**SERVICES: PROFESSIONAL**

PANSALB is seeking the services of an agent (service provider) to manage and organise our Multilingualism Awards for February 2011. The service provider should prepare the theme, décor, corporate gifts, design invites, programmes, entertainment and source sponsors for the event	PANSALB, Arcadia	PAN 2011-CM	2010-10-20	978	978
All service providers are hereby invited by the South African Qualifications Authority (SAQA) to submit bids for the rendering of short term insurance for a period of three (3) years. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.org.za	SAQA, Pretoria	SAQA 0007/10 DFA	2010-10-20	471	471
Appointment of a bidder to develop a human resource indicators and monitoring system. <b>NB:</b> This bid replaces NDOH 38/2009–2010 which has been cancelled. Please take note of the shortened advertising period. Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel. (012) 395-8931. <i>Enquiries:</i> Mr L. Makhafole, Tel. (012) 395-8935 Fax. (012) 395-9044	Department of National Health, Pretoria	NDOH 17/2010–2011	2010-10-11	776	776
Appointment of a service provider for the provision of expanded Public Works Programme Phase 2 Incentive Grant Audit This bid will be evaluated in terms of: <b>90/10 point scoring system</b> Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point Total 10 points Price and quality weighting: Functionality: 40% (of 90) Price: 60% (of 90) Total: 100% A compulsory pre-bid meeting with representatives of the Department of Public Works will be held as follows: Public Works House (cnr Church and Bosman Streets) <i>Venue:</i> Room B904, 7th Floor. <i>Date:</i> 2010/09/30. <i>Time:</i> 10:00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 cash per set. <i>Contact for bid information:</i> Pearl Mkansi, Tel. (012) 337-3231. <i>General enquiries:</i> Ms Neo Matolo, Tel. (012) 337-3224 082 904 3072	National Department of Public Works	HP10/039	2010-10-13	2	2
<b>Note: Change on advert advertised in bulletin of 17 September 2010.</b> Appointment of a service provider to review the two white papers of the Department of Public Works This bid will be evaluated in terms of: <b>90/10 preference point scoring system</b> Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 40% (of 90) Who is a female 2 points Quality/Functionality: 60% (of 90) Persons with disability 1 point National Youth Services: 1 point Total must equal: 10 points Total must equal: 100% (of 90)	Pretoria	HP10/038	2010-10-20	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 40																			
<p><b>NB:</b> The time for the non-compulsory briefing session changed to 13:00. The date and venue is still 2010-09-30, at Room A720, Public Works House.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set</p> <p><i>Contact for bid information:</i> Petro Odendaal, Tel. (012) 337-2179.</p> <p><i>General enquiries:</i> D. Pillay, Tel. (012) 337-3199 (012) 337-3386</p>																							
<p>Professional assistance to the Directorate Electrical Engineering Services for the Financial Year 2010/2011: Electrical</p> <p>This bid will be evaluated in terms of: 80/20 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>6 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td><b>Total</b></td> <td><b>20 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality:</td> <td>0% (of 80)</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>There will be no briefing session.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50 cash per set.</p> <p><i>Contact for bid information:</i> Petro Odendaal, Tel. (012) 337-2179.</p> <p><i>Technical information:</i> Frikkie Lotter, Tel. (012) 337-2417 082 343 4079</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points	(b) Who is a female	6 points	(c) Persons with disability	2 points	<b>Total</b>	<b>20 points</b>	Functionality:	0% (of 80)	Price:	100% (of 80)	Total must equal: 100%				National Department of Public Works	HP10/033	2010-10-13	2	2
1. Historically Disadvantaged Individuals (HDI):																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points																						
(b) Who is a female	6 points																						
(c) Persons with disability	2 points																						
<b>Total</b>	<b>20 points</b>																						
Functionality:	0% (of 80)	Price:	100% (of 80)																				
Total must equal: 100%																							
<p>Professional assistance to the Directorate Mechanical Engineering Services for the Financial Year 2010/2011: Mechanical</p> <p>This bid will be evaluated in terms of: 80/20 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>6 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td><b>Total</b></td> <td><b>20 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality:</td> <td>0% (of 80)</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>There will be no briefing session.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50 cash per set.</p> <p><i>Contact for bid information:</i> Petro Odendaal, Tel. (012) 337-2179.</p> <p><i>Technical information:</i> Frikkie Lotter, Tel. (012) 337-2417 082 343 4079</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points	(b) Who is a female	6 points	(c) Persons with disability	2 points	<b>Total</b>	<b>20 points</b>	Functionality:	0% (of 80)	Price:	100% (of 80)	Total must equal: 100%				National Department of Public Works	HP10/034	2010-10-13	2	2
1. Historically Disadvantaged Individuals (HDI):																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points																						
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<b>Total</b>	<b>20 points</b>																						
Functionality:	0% (of 80)	Price:	100% (of 80)																				
Total must equal: 100%																							



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>Specifications: Media Content Analysis Services. Bidders should note that there will be a briefing session. <i>Date:</i> 6 October 2010. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets. Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. <i>Technical enquiries:</i> Ms Philisiwe Mdluli Tel. (012) 314-2191 Mr Singabakho Nxumalo Tel. (012) 314-2215 <i>Bid procedure enquiries:</i> M. Mlondobozi/J. Dirane Tel. (012) 314-2861/2847 Fax. (012) 323-3831</p>	G.C.I.S.	GCIS 007/2010/2011	2010-10-22	20	20
<p>Bidders are hereby invited to submit proposals for: Business Process Mapping for the Gauteng Department of Education. RFP document are obtainable at a cost of R100 non-refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at <a href="http://www.Finance.gpg.gov.za">www.Finance.gpg.gov.za</a> <i>Highly recommended briefing session:</i> <i>Date:</i> 2010-10-01. <i>Time:</i> 09:00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>For specifications contact:</i> Lerato Dhlamini, Tel. 355-1529. Fax +27 86 746 1376. E-mail: <a href="mailto:lerato.dhlamini@gauteng.gov.za">lerato.dhlamini@gauteng.gov.za</a> <i>RFP enquiries contact:</i> James Makwala, Tel. (011) 689-6970 <a href="mailto:Jamesma@gpg.gov.za">Jamesma@gpg.gov.za</a> Jaco Smit, Tel. (011) 689-6058 <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Department of Education	GT/GDE/094/2010	2010-10-15	323	323
<p>Appointment of a professional service provider for the Development of Water Use Associations (WUA) Business Plans. Bidders are requested to submit two copies of the proposal (one original and one copy). <i>Technical information:</i> Ms T. Baloi, Tel. (012) 336-8354 Cell. 082 904 1529 <i>Enquiries:</i> Mr Thokozani Mkhonza, Tel. (012) 336-7695</p>	Country wide	WP 10441	2010-10-21	95	95
<p>Appointment of a professional service provider for the Development of Water Use Associations (WUA) Business Plans. Bidders are requested to submit two copies of the proposal (one original and one copy). <i>Technical information:</i> Ms T. Baloi, Tel. (012) 336-8354 Cell. 082 904 1529 <i>Enquiries:</i> Mr Thokozani Mkhonza, Tel. (012) 336-7695</p>	Country wide	WP 10441	2010-10-21	95	95
<p>Appointment of a service provider to annually compile two forestry reports and to build capacity on the production of the reports. <i>Contact person for technical queries:</i> Mr J. Matshate Tel. (012) 336-7439 <i>Contact person for general queries:</i> Mr D. Lelaka Tel. (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/8/10	2010-10-11	115 A	115 A

**DISPOSALS: GENERAL**

<p>The sale of construction equipment at Tzaneen for Directorate Construction. <i>Technical information:</i> Mr Mike Gouws, 082 808 9557. Chris Smit, 082 808 5829. Paul Makamu, 082 907 8272. Viewing of items can be arranged with Mr Chris Smit</p>	Limpopo	W0214-TE	2010-10-07	95	95
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## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF COOPERATIVE GOVERNANCE****UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS**

Suppliers are hereby invited to apply to the Department of Cooperative Governance to be registered on the database for the rendering of supplies and services.

The purpose of the database is for the procurement of goods and services less than R500 000,00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDIs) and small businesses (SMME's) are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement. Quotations for the rendering of supplies/services will be requested on a rotation basis.

**List of commodities and services are categorized as follows:****SUPPLIES**

1. Stationery
2. Printing and publications
3. Audiovisual equipment
4. Computer software
5. Office equipment (Labour-saving devices)
6. Computer equipment
7. Cellular telephones
8. Office furniture
9. Household and catering utensils
10. Perishable provisions
11. Electrical equipment (fridge's/TV's)
12. Electronic equipment
13. Uniforms/Clothing/Textiles
14. Cleaning products and equipment
15. Photographic equipment
16. Building/Partitioning
17. Promotional items
18. Supply and repair recording systems
19. Blinds
20. Air conditioners
21. Cell phone handsets

**SERVICES**

1. Professional (Management/Financial consultants/Events Management)
2. Cleaning Services (Carpets, Windows and Curtains)
3. Catering
4. Maintenance of Access Control & CCTV Systems
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Transport (Truck rental/Office removals/Busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Temporary staff
12. Cutting of Keys
13. Hygiene services
14. Security Services
15. Gardening Services
16. Installation of Blinds
17. Carpeting
18. Painting
19. Tiling
22. Transcription and Recording Services
23. Competence (Knowledge, Skills and Attitudes): Formulation of Profiles/Frameworks and Conducting Assessments (excluding off-the-shelf data-bases)
24. Conducting Skills Audits
25. Data analyses of data sets and convert it into reports (in terms of skills development data)
26. Proofreading and Editing
27. Report Writing/Document Preparation
28. Document translation
29. Sign Language Interpretation
30. Braille Printing Services Secretariat services (meetings/workshops)
31. Forensic Audit
31. Traditional leadership
32. Indexing and scanning of records
33. Development/Redesign of File Plan.
35. Research.
36. Risk and Damage Assessment.
37. Computer software support (CURA. Pro-Audit, ACL)
38. Policy advice on property rating and related matters, valuations and intergovernmental fiscal arrangements/relations.
39. Econometrician and public finance specialist for modeling work relating to local government grant allocations.
40. Opinion Surveys.
41. Development of Policy and Legislation.

**NB:** No contract above R30 000,00 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS (Preferential Procurement Regulation 16).

Application forms can be collected at the address below and must be completed in full:

*Enquiries may be directed to:*

- Ms Charmaine Mitchell at Tel: (012) 336-5731 or e-mail: charmainem@cogta.gov.za
- Ms Florah Mkhari at Tel: (012) 334-0644 or e-mail: florahm@cogta.gov.za

Application forms can be collected at the address below and must be completed in full: Department of Cooperative Governance, 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria, 0001.

*Enquiries may be directed to:* Ms Charmaine Mitchell, Tel: (012) 336-5731. E-mail: charmainem@cogta.gov.za/  
Ms Florah Mkhari, Tel: (012) 334-0644. E-mail: Florahm@cogta.gov.za

*The closing date for this advertisement is: 29 October 2010.*

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### 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 the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) 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.

SERVICE:	Remove of non and sealable trees.
ZNQ number:	ZNQ 050-2010/2011.
Compulsory site inspection:	4 October 2010 at 10:00.
Closing date:	2010-10-13.
Closing time:	11:00.
Contact person:	Mr M. Qwabe, Tel. (035) 832-6000.
Contact person regarding specification:	Mr R. F. Kazi, Tel. (035) 832-0003.

## AIDC

### AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

#### ATTENTION ALL AUTOMOTIVE/MANUFACTURING/ASSEMBLY ENTREPRENEURS

#### BEE ENTREPRENEUR: INCUBATOR PROGRAMME

A Gauteng Provincial Government initiative being implemented by the Automotive Industry Development Centre (AIDC), a subsidiary company of Blue IQ (which is a wholly-owned agency of the Department of Economic Development), in partnership with a Pretoria-based Original Equipment Manufacturer (OEM), has created an opportunity for BEE Entrepreneurs in the automotive/manufacturing/assembly industry to be part of an Incubation Centre Programme that would serve to implement transformation in the automotive industry.

By definition, a business incubator is an entity organised to deliver support to businesses during the start-up phase. A typical scenario would be for a start-up business to get established in no more than 3–5 years, with training, coaching and mentoring from the incubator, and to then move out or graduate to make room for another start-up business. In this way, the start-up company is assisted with overcoming the barriers to entry and would be able to focus on graduating out of the incubator and expanding to become a standalone, self-sustainable entity.

The concept is the first of its kind in the automotive-sector and involves core empowerment of BEE individuals to become owners of their own businesses. To maximise the impact of the newly formed BEE companies, each of them will be partnered, either via a Licence Agreement or Joint Venture Agreement, to a current multinational supplier.

The qualifying criteria are as follows:

- BEE candidates only.
- Entrepreneurial flair and self-motivation.
- People skills.
- Ethics, health and safety consciousness.
- Operation in the manufacturing or assembly field.
- An understanding of managing their business.
- Computer literacy.
- Willingness to partner with an existing multinational or manage own business under a licence agreement.
- A healthy credit record.
- A tertiary and/or technical qualification, or in the process of obtaining such qualification.

If you satisfy the above criteria and see yourself as having the drive, motivation and discipline of a budding entrepreneur, send a detailed CV demonstrating how you meet the criteria and a letter of motivation (approximately one A4 page) starting why you are the correct person for the position, marked for attention:

The Incubator: E-mail: [incubator@aidc.co.za](mailto:incubator@aidc.co.za)  
 or via post: Private Bag X36, Rosslyn, 0200,  
 or Fax: (012) 564-5301.

**Closing date:** 30 September 2010.

## DEPARTMENT OF HEALTH

### NKONJENI 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial database.
- (vi) For quotations exceeding R30 000 an original Tax Clearance Certificate and original ZNT 30 must be submitted.
- (vii) Quotations must be dropped into the tender box, near the switchboard area.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel. (035) 873-0013, Ext 7145. Facsimile (035) 873-0619.

SUPPLY:	Loan of a blood gas analyzer to be placed in the operating theatre.
Bid number:	ZNQ 714/10.
Closing date:	2010-10-18.
Time:	11h00.
Contact person:	Ms T. Mlaba, Ext. 7027.
Enquiries regarding specification:	Dr B. G. Cele, Ext. 7004.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL BIDDERS

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

- (i) Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.

- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Provision of radio trunking services.
Contract period:	3 Years.
Bid number:	ZNB 3210/10T.
Closing date:	2010-10-21.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Ms Sharon Ennis, Tel. (033) 394-0202.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ST FRANCIS 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 in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee, together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital Stores Department, Mahlabathini Reserve, next to Impumelelo High School, Tel. (035) 873-0203. Fax. (035) 873-0564/380.

SUPPLY:	N 95 mask or equivalent.
Period	3 months
Quantity	48 CTN
Quotation number:	ZNQ1882/2010.
Closing date:	2010-10-19.
Closing time:	11:00.
Contact person:	Ms P. P. Kubeka, Tel. (035) 873-0203.
Enquiries regarding specification:	Ms P. P. Kubeka, Tel. (035) 873-0203.

## CAPE TOWN ROUTES UNLIMITED

### DESTINATION EXHIBITION STAND SERVICE PROVIDER FOR CAPE TOWN AND WESTERN CAPE

#### Tender No. CTRU 02/10

Cape Town Routes Unlimited (CTRU) is the official destination marketing agency for Cape Town and Western Cape and was formed under the auspices of the Provincial Government of the Western Cape. As an integrated tourism marketing agency, we focus on building and sustaining a common brand identity and proactively market the province and the city locally and internationally as a premier leisure tourism, business tourism and events destination.

#### **CTRU requires the services of:**

An experienced exhibition stand service provider to undertake the design, production and supply of CTRU's exhibition stand requirements and enhance Cape Town and the Western Cape destination brand both locally and internationally.

**A compulsory briefing session** will be held for the prospective Exhibition Stand Service Providers on 19 October 2010 in the Cape Town Routes Unlimited Boardroom, 7th Floor, NBS Waldorf Building, 80 St George's Mall, Cape Town, at 11:00 am.

The project will be a three year contract, subject to annual evaluation of satisfactory delivery.

Please ensure that your proposal does not exceed 10A4 typed pages and contains the following information:

- The full range of services offered by your company/history of services provided by your company in line with the requirements.
- Profile of your organisation including ownership, shareholding, directors, staffing and BEE status. Supporting documents must be included.
- Registration with appropriate regulatory and professional bodies (including an original tax clearance certificate).
- The proposal should also take into account the Public Finance Management Act (PFMA).

Detailed information on these requirements is included in the tender document. Tenders will be evaluated in terms of the procurement policies of Cape Town Routes Unlimited, and include interviews and/or presentations with short-listed bidders.

A copy of the Terms of reference detailing the work and bid requirements will be available during office hours from reception at Cape Town Routes Unlimited, 7th Floor, NBS Waldorf Building, 80 St George's Mall, Cape Town, Mondays to Fridays from 09:00 am to 5:00 pm.

Proposals must be submitted in a sealed envelope and placed in a sealed box at: Cape Town Routes Unlimited, 7th Floor, NBS Waldorf Building, 80 St George's Mall, Cape Town.

All enquiries and questions will be addressed at the compulsory briefing session: E-mail: david@tourismcapetown.co.za

*Closing date and time:* 4 November 2010 @ 17h00.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### UTHUNGULU DISTRICT OFFICE DC28

#### 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) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56, Tel. (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB:** No faxed quotations accepted.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender box is available at Uthungulu District Health office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY/SERVICE:	Condom distribution within Nkandla Municipality.
Quotation number:	ZNQ 145/DC28/10-11.
Closing date:	2010-10-08.
Closing time:	11:00.
Contact person:	Mr K. R. Nzimande, Tel. (035) 787-0631.
Enquiries regarding specifications:	Mr L. G. Mabaso, Tel. (035) 787-0631.

SUPPLY/SERVICE:	Condom distribution within Mbonambi Municipality.
Quotation number:	ZNQ 146/DC28/10-11.
Closing date:	2010-10-08.
Closing time:	11:00.
Contact person:	Mr K. R. Nzimande, Tel. (035) 787-0631.
Enquiries regarding specifications:	Mr L. G. Mabaso, Tel. (035) 787-0631.

SUPPLY/SERVICE:	Condom distribution within Ntambanana Municipality.
Quotation number:	ZNQ 147/DC28/10–11.
Closing date:	2010-10-08.
Closing time:	11:00.
Contact person:	Mr K. R. Nzimande, Tel. (035) 787-0631.
Enquiries regarding specifications:	Mr L. G. Mabaso, Tel. (035) 787-0631.
Compulsory meeting for the above bids will be held as follows:	
Date:	2010-10-27.
Venue:	Uthungulu Health District Office (top Boardroom).
Time:	10:00.

**NB:** Tender documents will only be issued in the compulsory site meeting.

## DEPARTMENT OF ENERGY

### INVITATION TO REGISTER ON THE SUPPLIER DATABASE

1. Department of Energy hereby invites prospective service providers and suppliers to register on the supplier database.
2. The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the Department of Energy.
3. To be considered for registration, applicants are required to submit the following mandatory documents:
  - Company profile.
  - Company Registration Certificate.
  - Original Valid Tax Clearance Certificate (not older than 12 months).
  - Certified copy of ID's and
  - Original confirmation from the bank in the name of the registering company.
4. Please make sure that all the sections of the supplier database form are fully completed. Failure to submit the above documents, will invalidate your registration.
5. Registration forms are obtainable from the following offices:
  - 5.1 **Department of Energy: Head Office**, Supply Chain Management, Trevena Campus, Building 2B, cnr Meintjies and Schoeman Streets, Sunnyside.  
*Contact person:* Patrick Botopela/Daisy Maraba, Tel. (012) 444-4373.
  - 5.2 **Western Cape Regional Office**, Atterbury House, 9th Floor, cnr. Lower Berg and Riebeeck Streets.  
*Contact person:* Mr Ncedo Ganiso, Tel. (021) 427-1018.
  - 5.3 **Eastern Cape Regional Office**, Port Elizabeth, Crispin Hall No. 6902, cnr Mount and Dias Road.  
*Contact person:* Ms Miyelan Malungana, Tel. (041) 396-3910.
  - 5.4 **KZN Regional Office**, Durban, Durban Bay House, 333 Smith Street.  
*Contact person:* Mr Jeffrey Maluleke, Tel. (031) 335-9647.
  - 5.5 **Mpumalanga Regional Office**, Witbank, Province House, cnr Paul Kruger and Botha Streets.  
*Contact person:* Ms Judith Masemola, Tel. (013) 656-1448/217.
  - 5.6 **Northern Cape Regional Office**, Kimberly, Liberty Corner Building, 29–31 Currey Street.  
*Contact person:* Ms Mamello Ratkane, Tel. (053) 807 1752.
  - 5.7 **Free State Regional Office**, Welcome, The Trip, 314 Stateway.  
*Contact person:* Ms Thando Moyake, Tel. (057) 391-1326.
  - 5.8 **Limpopo Regional Office**, Polokwane, Broll Building, 101 Dorp Street.  
*Contact person:* Ravele Mutavhatsindi, Tel. (015) 287-4727.

This form can be downloaded from our website: [www.energy.gov.za](http://www.energy.gov.za)

All interested service providers should submit all the required documents to the same address indicated in Paragraph 5.

*Closing date:* 18 October 2010.

*Enquiries:* Daisy Maraba/Patrick Botopela, Tel. (012) 444-4373, Fax. (012) 341-9218. E-mail: [daisy.maraba@energy.gov.za](mailto:daisy.maraba@energy.gov.za)

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL BIDDERS

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

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

SERVICE:	Manufacturing and supply of personalized licence number plates for Motor Transport Services.
Contract period:	3 years.
Bid number:	ZNB 443/10T.
Closing date:	2010-10-22.
Closing time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Technical related enquiries:	Mr J. Moodley, Tel. (033) 395-1800.
SCM related enquiries:	Mr S. Gwambe, Tel. (033) 355-8683.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50 per document will be charged. Bidders are advised that the fee of R50 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The bid document once paid for can be collected at Supply Chain Management.

SUPPLY:	Ceiling Suspension X-ray bucky unit.
Institution:	Various Institutions.
Bid number:	ZNB 7999/2010-H.
Closing date:	2010-10-18.

#### **Compulsory site inspections:**

Date:	2010-10-07—Addington Hospital.
Time:	09:00–12:00.
Date:	2010-10-11—UG Usher Memorial.
Time:	11:00–13:00.
Date:	2010-10-05—King Edward Hospital.
Time:	13:00–15:00.
Date:	2010-10-04—Madadeni Hospital.
Time:	11:00–13:00.



Date:	2010-10-12—Mbongolwane Hospital.
Time:	11:00–13:00.
Date:	2010-10-05—Osindisweni Hospital.
Time:	09:00–12:00.
Date:	2010-10-06—Port Shepstone Hospital.
Time:	11:00–13:00.
Date:	2010-10-07—Prince Mshiyeni Hospital.
Time:	13:00–15:00.

*Enquiries regarding technical specification:* Ms R. Nadasen, Tel. (031) 461-3336.

## KWAZULU-NATAL: DEPARTMENT OF EDUCATION

### Bid No. ZNE 37 E/2010/2011

1. The ELITS Directorate under the KZN Department of Education invites all booksellers for the exhibition of library material that would be sent to primary and secondary schools. The library material to be submitted must cover all school phases namely, primary, intermediate, senior and FET schools. The range of the material must cover:

- Reference books i.e. encyclopedias, dictionaries, atlases, etc.
- Subject literature that support the curriculum for all Learning Areas.
- Fiction books published in isiZulu, English and Afrikaans.
- DVD's, CD-ROM's and other electronic material.
- Books on management, policy development, HR, leadership, librarianship, etc.
- Teacher Support material.
- HIV/AIDS related material.

Each supplier is required to bring a maximum of 200 titles.

The dates and venue are as follows:

*Submission dates:* 1–8 October 2010 (excluding the weekend), from 09:00–13:00.

*Exhibition dates:* 5–15 October 2010 (excluding the weekend).

*Collection dates:* 25–29 October 2010.

*Venue:* Dokkies Library (Premier's Academy), in Durban, 78–80 Bartle Road Entrance.

*Bid No.:* ZNE 37 E/2010/2011.

*Contact person:* Besta Brown, tel. (031) 205-0232/3.

2. Supply Chain Management:

*Compliance requirements:* Suppliers are required to be registered on the Provincial Suppliers Database. A ZNT 30 form must be duly completed and submitted for Preference Points to be calculated. Suppliers must submit an original valid Tax Clearance Certificate. Suppliers are also required to be registered on the Department of Education supplier's database.

*Company shareholding:* Certified copies of the following documents must be submitted (depending on the type of business): Certified copy of CK 1 and 2, certified copy of Identity Document (for Sole Proprietor), certified copy of Partnership Agreement, certified copy of incorporation of Co-operative.

**NB:** All interested suppliers must be tax compliant. Successful suppliers must deliver within three months. Failure to do so will lead to cancellation of the order.

## MPUMALANGA: TOURISM AND PARKS AGENCY

### REQUEST FOR BIDS

Mpumalanga Tourism and Parks Agency (MTPA) is the official Tourism and Biodiversity Conservation Management Public Entity established in terms of the Mpumalanga Tourism and Parks Agency Act of 2005, Act No. 5 of 2005, and reports directly to the Mpumalanga Provincial Department of Economic Development, Environment and Tourism.

MTPA would like to invite interested parties to submit proposals for the services listed below:

Bid Ref: MTPA/1011/CON4—Provision of uniform.

*Description:* Provision of Uniform for Field Rangers, General Assistant and Staff working in the field.

Bid document price: R200.

Bid Ref: MTPA/1011/CON3—Provision of Ration packs.

*Description:* Provision of ration packs o specific reserves.

Bid document price: R200.

*Compulsory briefing session:**Date:* 29 September 2010.*Time:* 10:00.*Venue:* MTPA, Block G, Auditorium, N4 Halls Gateway, Mataffin, Nelspruit.*Submission information:*

All proposals and supporting documents must be clearly marked with bid reference number and submitted to The Senior Manager Supply Chain Management, Private Bag X11338, Nelspruit, 1200, or hand delivered to Block E, Reception, Tender Box at MTPA Office Complex, N4 National Road, Hall's Gateway, Mataffin.

*Closing date:* 18 October 2010 at 11:00.

**Please note:** No faxed or e-mailed documents will be allowed. Bids received after the above stated time and date will be automatically disqualified from consideration.

*Supply chain enquiries:* Ntombi Baloi, Tel. (013) 759-5423.**MINING QUALIFICATIONS AUTHORITY (MQA)****INVITATION TO TENDER**

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996, and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

<b>MQA/5/10-11</b>	Appointment of one or more service providers that MQA will utilise to accommodate their stakeholders and have conferences for a period of 24 months (2 years).
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Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshall Town, Johannesburg, as from Monday, 27 September 2010. Documents can also be down loaded from [www.mqa.org.za/tender](http://www.mqa.org.za/tender) or requested via e-mail.

Closing date for submission of proposal is 26 October 2010 at 11:00 am.

Late submissions will not be accepted. *All queries must be sent via e-mail.**Enquiries:* Ms Khathu Raphunga. E-mail: [khathur@mqa.org.za](mailto:khathur@mqa.org.za)**MINING QUALIFICATIONS AUTHORITY (MQA)****INVITATION TO TENDER**

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996, and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

<b>MQA/6/10-11</b>	Appointment of a Cellular Phone Service Provider that will provide the MQA with communication tools such as cellphones and 3g cards for a period of 24 months (2 years).
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Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshall Town, Johannesburg, as from Monday, 27 September 2010. Documents can also be down loaded from [www.mqa.org.za/tenders](http://www.mqa.org.za/tenders) or requested via e-mail.

Closing date for submission of proposal is 26 October 2010 at 11:00 am.

Late submissions will not be accepted. *All queries must be sent via e-mail.**Enquiries:* Ms Khathu Raphunga. E-mail: [khathur@mqa.org.za](mailto:khathur@mqa.org.za)**FASSET****INVITATION TO BID**

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The provision of a Training Provider to provide seminars to Fasset delegates on amendments to the national budget (to be announced in February 2011) and any relevant taxation/legislation amendments that may have emerged prior to the Budget speech.

Please quote **Reference: FAS/SP/LD/BUDGET&TAX/CON294** 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 Fasset website ([click here to download](#)) or electronically, on request by e-mail from Farhana Bhamjee at [farhana.bhamjee@fasset.org.za](mailto:farhana.bhamjee@fasset.org.za)

Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee, Tel. (011) 476-8570.

**The closing date for submissions is 15 October 2010 at 11:00.**

**No late submissions will be considered.** Submissions should be delivered to: The Skills Planning (Events) Officer, Fasset, Block A, Eva Office Park, cnr Beyers Naude and Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

THE SOUTH AFRICAN REVENUE SERVICE IS COMMITTED TO ECONOMIC GROWTH BY IMPLEMENTING MEASURES TO SUPPORT INDUSTRY GENERALLY, AND ESPECIALLY TO ADVANCE THE DEVELOPMENT OF SMALL, MEDIUM AND MICRO ENTERPRISES AND HISTORICALLY DISADVANTAGED INDIVIDUALS

**TENDER No. RFP 05/2010**

REQUEST FOR PROPOSAL

### ALTERATIONS AND ADDITIONS TO SARS PREMISES

The South African Revenue Service invites qualified construction contractors to tender for the rendering of alterations and additions to SARS premises in Port Elizabeth.

*Reference No.:* RFP 05/2010.

*Closing date:* Friday, 15 October 2010 at 11:00 am.

*Compulsory briefing session:* Wednesday, 6 October 2010 at 11:00 am.

Revenue House, cnr of Whites and Central Road, Port Elizabeth.

*Further details please contact:* Mr Nceba Martin, Tel. (012) 422-4361. Fax. (012) 422-4137. E-mail: [nmartin@sars.gov.za](mailto:nmartin@sars.gov.za)

Documentation regarding this request may be obtained from the SARS Procurement Centre, 570 Ferhsen Street, Brooklyn Bridge, Linton House, Ground Floor, Pretoria, or be downloaded from:

The SARS website: [www.sars.gov.za](http://www.sars.gov.za)>about SARS>Procurement>Published Tenders.

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

## LEPELLE NORTHERN WATER (LNW)

### CONSTRUCTION OF ± 11ML CONCRETE RESERVOIR FOR POTABLE WATER AT RUSTFONTEIN

**BID No. 37/2010**

Bidders are hereby invited from the registered professional consulting engineers, with extensive experience in the water industry to supply LNW with the all-inclusive costs for the design and specification documentation of a ± 11ML reservoir at Rustfontein.

Bid documents will be available as from the 29th of September 2010, Wednesday, on payment of a cash non-refundable document fee of **R300**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: **08h00 to 16h00 (Monday to Friday)**.

**A compulsory site inspection** will be held at **10:00 on Thursday, 30th September 2010**. Prospective bidders are requested to meet the Project Manager on the said date and time at **the LNW's Ebenezer Plant, situated on the road to Tzaneen via George Valley Road**. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of LNW in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Thursday, 21st October 2010**. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

**Procurement related enquiries may be directed to Miss Rose Mahlaule at (015) 295-1900, and Technical enquiries may be directed to Ms Koena Mogolola at (015) 295-1900.**

**The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.**

**90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.**

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****PAWC: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT**

BID No.	DESCRIPTION	AWARDED BIDDERS	PRICE (VAT INCL)	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
CAS 01/2010	Invitation to bid for purchasing of sport equipment: Department of Cultural Affairs and Sport	Athletics equipment: <b>Cape Town Sport Wear</b>	R99 575,00	1.9	4
		Basketball equipment Cricket set <b>TRF Sport</b>	R185 102,50 R82 064,54	4	4
		Baseball equipment <b>B and M Scientific CC</b>	R254 400,00	0	4
		Softball equipment <b>Orbit Sport and Leisure</b>	R1 033 862,76	2	4

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
ZNQ 1070/10	Washed pea coal	B. E. Mlilo	R92 853,00

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

ZNT No.	DESCRIPTION	AWARDED SERVICE PROVIDERS	ENQUIRIES
ZNT 06/0910	The appointment of a service provider to supply, rental and installation of multifunctional photocopiers	Contract 1: Minolco (Pty) Ltd Contract 2: Nashua Maritzburg Contract 3: Minolco (Pty) Ltd Contract 4: Minolco (Pty) Ltd Contract 5: Sharp Electronics	Ms. N. Mabaso Tel. (033) 355-5563

**KWAZULU-NATAL DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY	ENQUIRIES
ZNQ 576/10-11	Infusion Pump-Peristaltic Volumetrix	Duomed CC	Mr C. M. Msimango Tel. (034) 328-8097
ZNQ 575/10-11	Manual Resuscitator-Adult	Endomed Medical	Mr C. M. Msimango Tel. (034) 328-8097
ZNQ 581/10-11	Phototherapy Unit	Healthware CC	Mr C. M. Msimango Tel. (034) 328-8097
ZNQ 669/10-11	Electrosurgical Unit-High Power	Grobir Medical Supplies	Mr C. M. Msimango Tel. (034) 328-8097
ZNQ 577/10-11	Nebulizer-Ultrasound	Grey Griffin	Mr C. M. Msimango Tel. (034) 328-8097
ZNQ 850/10-11	Cardiotocograph	Medhold Medical	Mr C. M. Msimango Tel. (034) 328-8097

**KWAZULU-NATAL DEPARTMENT OF HEALTH: ITSELEJUBA HOSPITAL**

QUOTATION No.	SUPPLY AND DELIVERY	CONTRACTOR	CONTACT PERSON
ZNQ 238/2010/11	1 x mobile (portable) X-Ray Machine	X-Ray Africa	Mr H. V. Ngcamphalala Tel. (034) 413-2542/3/4 Fax. (034) 413-2545/2519
ZNQ 239/2010/11	1 x Tablet Counting Machine	Ocean Crest	Mr H. V. Ngcamphalala Tel. (034) 413-2542/3/4 Fax. (034) 413-2545/2519
ZNQ 240/2010/11	58 sets of 5 x Pastoral Chairs	Labomama Co-operative	Mr H. V. Ngcamphalala Tel. (034) 413-2542/3/4 Fax. (034) 413-2545/2519

QUOTATION No.	SUPPLY AND DELIVERY	CONTRACTOR	CONTACT PERSON
ZNQ 241/2010/11	1 x Quality Control Kit	Energy X-Ray Trading	Mr H. V. Ngcamphalala Tel. (034) 413-2542/3/4 Fax. (034) 413-2545/2519
ZNQ 246/2010/11	1 x Ultrasound Machine	X-Ray Africa	Mr H. V. Ngcamphalala Tel. (034) 413-2542/3/4 Fax. (034) 413-2545/2519
ZNQ 256/2010/11	CTG Machine	Mbuso Medical Supplies CC	Mr H. V. Ngcamphalala Tel. (034) 413-2542/3/4 Fax. (034) 413-2545/2519
ZNQ 267/2010/11	Inteferential ultrasound combination unit and accessories including Galvanic and Diadynamic	Mediotronics KZN	Mr H. V. Ngcamphalala Tel. (034) 413-2542/3/4 Fax. (034) 413-2545/2519

**DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)**

BID NUMBER	DESCRIPTION	CONTRACTOR
DPLG(T) 18/2009	Supply, delivery and installation of 57 sets of office furniture for Penciaardia Building, Arcadia, Pretoria	Office Forum @ R1 055 797,32
COGTA (T) 02/2010	Provision of cellular telephone services and data to the Department of Cooperative Governance and Traditional Affairs for a period of 24 months	Vodacom (Pty) Ltd
COGTA (T) 03/2010	Provision of service in respect of digital least cost routers to the Department of Cooperative Governance and Traditional Affairs for a period of 24 months	ECN Telecommunications (Pty) Ltd
COGTA (T) 04/2010	Rendering of cleaning services at all buildings occupied by the Department of Cooperative Governance and Traditional Affairs for a period of 24 months	Hand to Hand Cleaners @ R2 133 092,80
COGTA (T) 05/2010	Rental of hygiene equipment and services in all buildings occupied by the Department of Cooperative Governance and Traditional Affairs for a period of 24 months	Steiner Hygiene @ R711 113,76

**DEPARTMENT OF HEALTH: KZN: UTHUKELA HEALTH DISTRICT**

BID NUMBER	DESCRIPTION	BIDDER
ZNQ 117/2010-2011	Sibusiso ready to eat supplement, 500 g	Gluko-Less

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ 63/2010/2011	Pest control services. <i>Contact person:</i> Mr H. M. Kunene (SCM), (039) 797-8135	Phil Medic Service

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: THULASIZWE HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CO AWARDED
ZNQ 022-2010/2011	Heamoglobinometer electronic portable	Endomed Surgical and Medical Suppliers
ZNQ 020-2010/2011	Blood glucose monitor/meter portable	Endomed Surgical and Medical Suppliers

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****HEALTH: KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 64/2010	Printing of books—section release books	Alert Stationers CC
ZNQ 65/2010	Printing of books—requisitions for supplies	Alert Stationers CC

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2930T	The construction of A4 Cell 3,6 x 3,6 m concrete box culvert STC 3761 on P197/3 AT km 45.00	Town and Around Civils CC
ZNB 3102/10T	Security services at Motor Transport Services	Lujeze Security Services
ZNB 1312/09T	Appointment of agencies to handle the advertising of vacant post	Human Communication
ZNB 2750/10T	Pedestrian controlled vibrating rollers	Bell Equipment

**HEALTH: KWAZULU-NATAL: R. K. KHAN HOSPITAL**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 513/2010	Armed banking services	G45 Cash Services
ZNQ 514/2010	Meat, mince and processed items	John Bulls Fresh Produce
ZNQ 515/2010	Milk and dairy products	Thekwini Catering
ZNQ 516/2010	Bread, bagged and sliced	Thekwini Catering
ZNQ 517/2010	Battered hake fillets	Thekwini Catering
ZNQ 518/2010	Chicken, breast portions	Labomama Co-Operative
ZNQ 519/2010	Pauper burials	Mariannahill Funerals
ZNQ 521/2010	Clear plastic bags	Soyi Trading
ZNQ 522/2010	Yellow plastic bags	KwaDukuza Distribution

**C. TENDER INVITATIONS FINALISED**

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

777-2010/2011
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**D. TENDER INVITATIONS CANCELLED**

IBN 604/2010 (limited bid), ZNQ 347/10, ZNQ 58/2010,	ZNQ 520/2010, CIPRO 061/2009, CIPRO 062/2009,	CIPRO 063/2009, CIPRO 064/2009, CIPRO 065/2009,	B/WCED 1262/10,
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## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majosi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel: (051) 400-8754/8743/8853 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** *Technical related:* See Tender Description  
*Bid procedures:* See Tender Description
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
- Please note: Cashiers will close at 15h00—Monday to Friday.**  
**Bid documents to be collected at Room 17.**
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya  
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176  
Fax: (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00  
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 Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/  
Mrs Isabella Marumo  
Tel. (012) 336-8988/7418/6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Arthur Mundalamo  
Tel. (012) 319-6756, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Dikeledi Lelaka  
Tel. (012) 319-7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,  
Mr J. Benjamin, C. G. Cairns,  
Tel. (021) 483-3571/5494/5495/4604/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za  
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 342** Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 34 Roeland Street, Cape Town, 8000.
- Enquiries:** Mr R. Fourie  
Tel. (021) 467-4747 or 083 636 7130  
Fax (021) 483-7049  
E-mail: jfourie@pawc.wcape.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 348** Paarl Hospital, Hospital Street, Paarl, 7646, or Senior Medical Superintendent, Paarl Hospital, Private Bag X3012, Paarl, 7620; or deposited in the tender box, boyer,main entrance, Paarl Hospital, Ground Floor, Paarl, 7646.
- Enquiries:** Mrs M. Ludick  
Tel. (021) 860-2619, Fax: (021) 860-3050  
E-mail: mludick@pgwc.gov.za
- Office hours:** 07:00–15:30  
(offices closed between 13:00–13:30)  
Mondays to Fridays



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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** M. Jansen  
 Tel. (044) 874-2422, Fax (044) 874-2420  
**Office hours:** 07:45–13:00 and 13:45–16:00  
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,  
 Mr J. Benjamin, C. G. Cairns,  
 Tel. (021) 483-3571/5494/5495/4604/5240  
 Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays
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- 356** Department of Health: Provincial Government of the Western Cape: West Coast District Office, Malmesbury, West Coast District Office, P. G. Nelson Street, Malmesbury, or the Director, West Coast District Office, Department of Health, Private Bag X15, Malmesbury, 7299; or deposited in the bid box, West Coast District Office, P. G. Nelson Street, Malmesbury, 7300.  
**Enquiries:** Mr Gert Malan  
 Tel. (022) 487-9314, Fax 086 667 0921 (no fax copies)  
**Office hours:** 07:00–13:00 and 13:30–16:30
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- 371** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**  
**Enquiries:** Warrant Officer Tebogo Mooka  
 Tel: (012) 684-2633, Fax: (012) 684-2442  
**Office hours:** 08:00–12:45 and 13:30–15:30  
 Mondays to Fridays  
 Bidders to phone in advance to collect the Bid Documents
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.  
**Enquiries:** Lenette Venter/Barati Modirwa  
 Tel. (012) 431-5000, Fax (012) 431-5143/5039  
**Office hours:** 08:00–16:30  
 Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.  
**Enquiries:** Oo. Mdutyana (6th Floor)  
 Tel. (021) 483-3208, Fax (021) 483-2551  
 C. Geduld (6th Floor)  
 Tel. (021) 483-3493, Fax (021) 483-2551  
**Office hours:** 08:00–12:30 and 13:00–15:00  
 Mondays to Fridays
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- 517A** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).  
**Enquiries:** Nkele Nkuna,  
 Tel. (012) 843-5235/87, Fax. (012) 843-5209  
**Office hours:** 8:00–16:00  
 Mondays to Fridays
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- 696** Department of Public Works: Regional Office, Site 810, Maisantwa Street, Unit 3, Mmabatho; Regional Manager: Procurement Section, Private Bag X120, Mmabatho.  
**Enquiries:** Mr Badisa Motlathledi  
 Tel. (018) 386-5308 Fax (018) 384-1386  
**Office hours:** Mondays to Fridays
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- 776** The Chief Director: Department of Health, National Services, Hallmark Arcade, 231 Proes Street, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at the main entrance, Hallmark Arcade, 231 Proes Street, Pretoria.  
**Enquiries:** See tender description  
 Fax (012) 312-0912  
**Office hours:** 07:15–12:15 and 13:00–15:45  
 Mondays to Fridays
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- 805A** Department Rural Development and 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:** Mrs P. Muller/Mr A. Dalais  
 Tel. (033) 264-9500, Fax (033) 342-1991/3904  
**Office hours:** 07:30–16:30  
 Mondays to Fridays

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- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mrs R.W.P. van Niekerk/Mrs B. Mostert,  
Tel. (021) 918-1575/1629, Fax (021) 918-1650
- Office hours:** 07:30 to 13:00 and 13:30–16:00  
Mondays to Fridays
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- 894A** Intelligence Academy, Stand 1080, Ramatlabama Road, Mafikeng, 2745; PO Box 4527, Mmabatho, 2735, or delivered to: Intelligence Academy Tender Box, Intelligence Academy, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.
- Enquiries:** Ms Poppy Moshe, Acquisition Officer  
Tel. (018) 386-4160/4100, Fax (018) 386-4183  
E-mail: poppy.moshe@dsanai.co.za
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- 900** National Health Laboratory Services: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; tenders may also be collected from: Ms M. Taylor/Ms N. Mangolele, 1 Modderfontein Road, Sandringham, Johannesburg, Tel: (011) 386-6165/(011) 386-6250; sealed tenders, endorsed with the tender number, name of tenderer and closing date and addressed to the Procurement Manager: NHLS, must be deposited in the tender box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, on or before the closing time and date. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances.
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor  
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00  
Mondays to Fridays
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- 965** Department of Health: Province of KwaZulu-Natal: Itshelejuba Hospital, N2 between Pongola and Piet Retief; or Private Bag X0047, Pongola.
- Enquiries:** Mr H.V. Ngcamphalala, Tel: (034) 413-2542/3/4  
Fax: (034) 413-2545/(034) 413-2519  
E-mail: herbert.gncamphalala@kznhealth.gov.za
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- 978** Pan South African Language Board, 523 Church Street, 5th Floor, Arcadia, Pretoria, 0007, or Private Bag X08, Arcadia, Pretoria; or deposited into the tender box at Reception, 5th Floor.
- Enquiries:** Mapula Mmotla  
Tel. (012) 341-9638, Fax (012) 341-5938
- Office hours:** 07h45–16h30
-