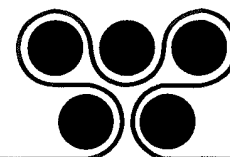


## INDEX

	<i>Page No.</i>
Instructions .....	8
<b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	11
▶ SUPPLIES: GENERAL .....	11
▶ SUPPLIES: MEDICAL .....	14
▶ SUPPLIES: PERISHABLE PROVISIONS .....	15
▶ SUPPLIES: STATIONERY/PRINTING .....	15
▶ SERVICES: BUILDING .....	16
▶ SERVICES: CIVIL .....	19
▶ SERVICES: ELECTRICAL .....	21
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) .....	25
▶ SERVICES: GENERAL .....	27
▶ SERVICES: PROFESSIONAL .....	28
▶ DISPOSALS: GENERAL .....	33
<b>SPECIAL ADVERTISEMENTS</b> .....	34
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	72
▶ SERVICES .....	74
<b>D. BID INVITATIONS CANCELLED</b> .....	75
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	77
Annexure 2: Important announcement to all departments concerned .....	95
Annexure 3: Subscription .....	96



# 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:

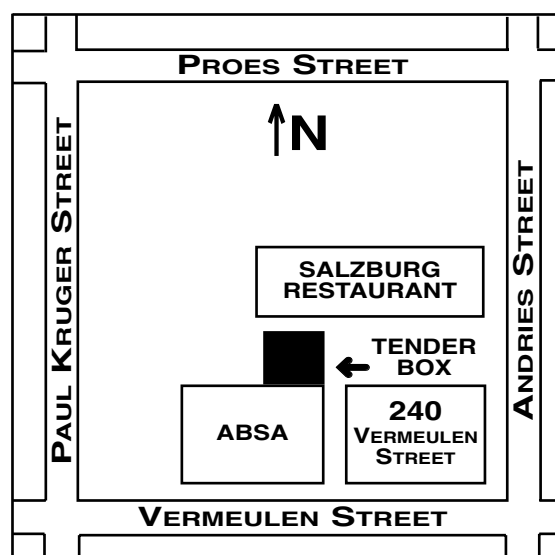
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	

**SUPPLIES: CLOTHING/TEXTILES**

Skirts—navy—straight cut: Size 42 x 9	Sundumbili CHC	ZNQ 101/10/11	2010-11-09	903	903
Trousers—navy—male: Size 34 x 3, size 44 x 3, size 102 x 3, size 38 x 6, size 97 x 3	Sundumbili CHC	ZNQ 102/10/11	2010-11-09	903	903
Jersey—navy—V-neck—size XL x 7, XXL x 1, Size L x 1	Sundumbili CHC	ZNQ 103/10/11	2010-11-09	903	903
Shirts—White—long sleeve size XXXXL x 3	Sundumbili CHC	ZNQ 104/10/11	2010-11-09	903	903

**SUPPLIES: GENERAL**

<p>Supply, delivery and installation of ten (10) air-conditioning units ranging from 24 000 BTU–60 000 BTU. A compulsory site meeting will take place on Friday, 22 October 2010 at 10:30 am. Bidders to meet at Groote Schuur Hospital, Supply Chain Management Unit, Bid Office, Old Main Building, F-Floor, F46 Room 53</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 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 (Engineers Department)	GSH 51/2010	2010-10-29	307	307																																
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by 18 x Statistics South Africa's satellite district offices around the Johannesburg areas comprising of 500.40 m<sup>2</sup> plus 20 covered parking bays.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">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>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</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> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosilo—Tel: (011) 713-6118. Tel: (011) 713-6233. <i>General enquiries:</i> Mr Philip Matebese (project leader), Tel: (011) 713-6054</p>	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	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Randfontein—CBD Soweto-East Soweto-West Germiston-CBD Kempston Park—CDB Krugersdorp—CBD Vereeniging—CBD Roodepoort—CDB Johannesburg—CBD Heidelberg—CBD Randburg—CBD Midrand—CBD Springs—CBD Lenasia—CBD Tembisa Township Benoni—CBD Carltonville—CBD Alberton—CBD	JHB.10/46 JHB.10/47 JHB.10/48 JHB.10/49 JHB.10/50 JHB.10/51 JHB.10/52 JHB.10/53 JHB.10/54 JHB.10/55 JHB.10/56 JHB.10/57 JHB.10/58 JHB.10/59 JHB.10/60 JHB.10/61 JHB.10/62 JHB.10/63	2010-11-24	6	6
90/10 preference point scoring system																																					
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Who is a female	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Home Affairs in Germiston CBD comprising of 1,810.37 m<sup>2</sup> plus 20 covered parking bays.</p>	Germiston CBD	JHB.10/42	2010-11-24	6	6																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila—Tel: (011) 713-6118. Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Peter Moloi (project leader), Tel: (011) 713-6184.</p>					
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Mineral Resources comprising of 2,824.00 m<sup>2</sup> plus 63 covered parking bays, the building should be located in either of the following areas: Parktown, Newtown, Auckland Park or Marshalltown</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila—Tel: (011) 713-6118. Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Peter Moloi (project leader), Tel: (011) 713-6184.</p>	Johannesburg	JHB.10/43	2010-11-24	6	6
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the South African Human Rights Commission around Johannesburg areas, comprising of 406,98 m<sup>2</sup> plus 8 covered parking bays.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory 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 bid information:</i> Mr James Lesejane/Moeketsi Mosila—Tel: (011) 713-6118. Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Koleka Ndarana (project leader), Tel: (011) 713-6220.</p>	Johannesburg	JHB.10/44	2010-11-24	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
Supply and delivery of: Grader 11 000–13 600 kg motorised articulated—according to Specification G.13. <i>Note:</i> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Middelendam Road, Kasselsvlei, Bellville South. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	R/M 45/2010	2010-11-12	265	265
Two year contract for the supply of Kenwood Communications equipment and accessories. <i>Compulsory briefing session: Date:</i> 10 November 2010. <i>Time:</i> 11h00. <i>Place:</i> Central Procurement Service Centre, Conference Room, c/o Van Riebeeck & Stephanus Schoeman Road, Thaba Tshwane. <i>Please note:</i> Bidders must be in possession of accreditation letter from Kenwood. Bid documents can be collected at the Central Procurement Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Various units in the Department of Defence	B/PC/016/2010	2010-11-29	371	371
Bids are hereby invited from capable service providers for the purchase of two official vehicles for the Department of Sport and Recreation South Africa on a lease agreement over a period of (60) sixty months. Bids will be evaluated in terms of the Preferential Procurement Framework Act No. 5 of 2000, where the 90/10 preference point system will be used. Bid documents with specifications will be available from 22 October 2010	Department of Sport and Recreation South Africa, 66 Regent Place Building, Pretoria	1/8/5/2 (006/2010)	2010-11-05	32	32
Parow Valley, 18 Joubert Street, Erf 10867: Notice of proposed lease of Provincial Property for Residential purpose for a (12) twelve month period “voetstoots” at a market-related rental. <i>Technical information:</i> Mr S Africa—(021) 483-4814	Cape Metropole	OPM013/10	2010-11-26	300	352
<i>Supply of:</i> 1. Engraving laminate (qty 147 ea). 2. Plastic sheets, matt signal white (qty 400 MR). 3. Plastic sheets, gloss, various colours (qty 7 000 MR). 4. Tape reflective, various colours (qty 20 RO). 5. Digital vinyl, white (qty 20 RO). 6. Dry transfer sheet (qty 10 RO)	Goodwood	SPSC-B-034-2010	2010-11-15	360	360
Supply of fire retardent coveralls as per SAN 137 (qty 4 700 ea)	Goodwood	SPSC-B-039-2010	2010-11-05	360	360
Provision of woodwork machinery for working for water. <i>Technical information:</i> Mr Isaac Mothape, Tel. (013) 759-7300	Mpumalanga	W 10424	2010-11-18	95D	95D

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	

**SUPPLIES: MEDICAL**

<p>Supply and deliver one (1) brand new Muse Cardiology Information System for the Cardiology Department.  <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  Name of bank: Nedbank  Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital  Account type: Current Account  Account number: 1452 046 972  Branch name: Nedbank Corporate  Branch code: 1452 09  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.</p>	Groote Schuur Hospital (Cardiology Department)	GSH 43/2010	2010-11-05	307	307
<p>Ophthalmic field analyser x 1.  As per H.T.S. Spec. No. 43/1999 (electronics).  UMDNS: 14380.  Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239.  E-mail: heather.roetz@kznhealth.gov.za</p>	Port Shepstone Provincial Hospital	G26/1011	2010-11-05	884	884
<p>Ophthalmic auto refrator/autokeratometer x 1.  As per H.T.S. Spec. No. E48 (electronics).  UMDNS: 13313.  Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239.  E-mail: heather.roetz@kznhealth.gov.za</p>	Port Shepstone Provincial Hospital	G25/1011	2010-11-05	884	884
<p>Ophthalmic microscopes, light, operating (mobile) x 1.  As per H.T.S. Specification No. E44 (electronic).  UMDNS: 12538.  Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239.  E-mail: heather.roetz@kznhealth.gov.za</p>	Port Shepstone Provincial Hospital	G24/1011	2010-11-05	884	884
<p>Ophthalmic slit lamp stand beam splitter, chair with optional tonometer x1.  As per H.T.S. Spec. No. M24 (mechanical).  Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239.  E-mail: heather.roetz@kznhealth.gov.za</p>	Port Shepstone Provincial Hospital	G27/1011	2010-11-05	884	884
<p>Ophthalmoscopes—indirect x1.  As per H.T.S. Spec. No. S97 (surgical).  Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239.  E-mail: heather.roetz@kznhealth.gov.za</p>	Port Shepstone Provincial Hospital	G23/1011	2010-11-05	884	884
<p>Bed Side Unit X-ray machine x1.  As per H.T.S. Spec. No. 2 (Radiography). UMDNS: 11758.  Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239.  E-mail: heather.roetz@kznhealth.gov.za</p>	Port Shepstone Provincial Hospital	G22/1011	2010-11-05	884	884
<p>Supply and delivery of Respiratory Aids and Anaesthetic Accessories to the state for the period ending 28 February 2013.  A briefing session will be held on 9 November 2010 at 10h00 at Room 0103, National Treasury.  Contact persons: Lungile Mavuso/Simpfiwe Mthombothi, Tel: (012) 315-5914/315-5306</p>	National Treasury	RT13-2011ME	2010-11-22	1	1
<p>Purchase of multiplexing analysis system for Respiratory Virus Unit, Sandringham.  Enquiries: Ms Y Ngwenya/Ms T Mbangeni, Tel: (011) 386-6138/ 6250.  Technical queries: D Naidoo (011) 555-0488</p>	National Health Laboratory Service, Johannesburg	093/10-11	2010-11-01	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of highly perishable provisions to Kroonstad Management Area & Lindley Correctional Centre: Period 1 April 2011 to 31 March 2012. Information session at Kroonstad Correctional Services on 10 November 2010 at 10h00	Kroonstad	KST 1/2010	2010-12-10	193	193
Supply and delivery of highly perishable provisions to Bethlehem & Ficksburg Correctional Centre: Period 1 April 2011 to 31 March 2012. Information session at Harrismith Correctional Services on 11 November 2010 at 10h00	Bethlehem	BMH 1/2010	2010-12-10	145	145
Supply and delivery of highly perishable provisions to Harrismith Correctional Centre: Period 1 April 2011 to 31 March 2012. Information session at Harrismith Correctional Services on 11 November 2010 at 10h00	Harrismith	HAR 1/2010	2010-12-10	179	179
Supply and delivery of highly perishable provisions to Odendaalsrus & Hoopstad Correctional Centre: Period 1 April 2011 to 31 March 2012. Information session at Odendaalsrus Correctional Services on 11 November 2010 at 10h00	Odendaalsrus	ODI 1/2010	2010-12-10	217	217
Supply and delivery of highly perishable provisions to Virginia & Hennenman Correctional Centre: Period 1 April 2011 to 31 March 2012. Information session at Odendaalsrus Correctional Services on 11 November 2010 at 10h00	Virginia	VIR 1/2010	2010-12-10	246	246
Supply and delivery of highly perishable provisions to Ventersburg Correctional Centre: Period 1 April 2011 to 31 March 2012. Information session at Odendaalsrus Correctional Services on 11 November 2010 at 10h00	Ventersburg	VEN 1/2010	2010-12-10	242	242

**SUPPLIES: STATIONERY/PRINTING**

Two year contract for the printing of the Chaplain General Magazine. <i>Compulsory briefing session: Date: 3 November 2010. Time: 11h00. Place: Chaplain General Boardroom, Liberty Life Building, Pretoria.</i> 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	Various units in the Department of Defence	C/G/110/2010	2010-11-23	371	371
Two year contract for the supply of SA Soldier Magazine to the Department of Defence. <i>Compulsory briefing session: Date: 4 November 2010. Time: 11h00. Place: Department of Defence Headquarters, 3rd Floor, Room 207, c/o Nossob and Boeing Streets, Erasmuskloof, Pretoria.</i> 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	Various units in the RSA	B/G/403/2010	2010-11-24	371	371
Supply of one (1) colour/black and white printing machine for Alexandra Precinct in Maitland inclusive of rental, maintenance, 24 hour standby, labour & consumables e.g. staples, toner etc. (excluding paper) over a 3 year contract period. Bidders must note that, although the WCED intends entering into a 3 year initial contract period, the WCED may extend this contract with the successful bidder, for a further commensurate contract period. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:	Western Cape Education Department	B/WCED 1601/10	2010-11-12	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) Promotion of Locally Manufactured Goods 2 points</p> <p>(c) Promotion of enterprises located within the Western Cape Province 2 points</p> <p>Total must equal 10 points</p> <p>3. Price and quality/functionality weighting:</p> <p>Price: 90 points</p> <p>Total 100 points</p> <p><b>NB:</b> A compulsory information session &amp; site inspection will be held for all prospective service providers on 2 November 2010 in the Conference Room, Alexandra Precinct, Haven Road, Maitland at 10:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. Please collect bid documents beforehand.</p>					
<p>Printing, packaging and distribution of learner workbooks for Grades 8 &amp; 9 on Life Orientation Lifeskills and HIV/AIDS Illustrative Learning Programme in English and Afrikaans as per attached distribution list to schools.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Price: 90 points</p> <p>Total must equal 90 points 90 points</p> <p><b>NB:</b> A compulsory information session will be held on 4 November 2010 at 11:00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p>Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Mr N. Diedericks/Ms P. L. Jacobs Tel. (021) 467-2043 or (021) 467-2777 Fax. (021) 467-2810.</p>	Western Cape Education Department	B/WCED 1605/10	2010-11-15	415B	415B

**SERVICES: BUILDING**

<p>Schweizer-Reneke Police Station: Repairs &amp; renovations including four (4) state houses.</p> <p><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.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Schweizer-Reneke SAPS	MMB 2010/035 EC	2010-11-24	324	324
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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 77	
<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 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 05/11/2010 at 11h00. Prospective tenderers to meet at Schweizer-Reneke SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi &amp; Keobaka Magano, Tel: (018) 386-5308 and (018) 386-5359. <i>General enquiries: Project manager's name:</i> Ms Monkoki Lwate.</p>					
<p>George Magistrates Office: Repairs and renovations inclusive of urgent remedial work.</p> <p><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.</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 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 10/11/2010 at 14h00. Prospective tenderers to meet at George Magistrate's Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information/General enquiries:</i> PM: Mr CD Smith, 082 562 6007.</p>	Cape Town	CPT 1019/10	2010-11-24	3	3
<p>Khayelitsha: Magistrate's Office: Repairs and renovations.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT 1022/10	2010-11-24	3	3



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points _____ points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 09/11/2010 at 11h00. Prospective tenderers to meet at Khayelitsha Magistrate's Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>Technical information/General enquiries: PM: Mr F Mathews, 082 908 4208.</p>					
<p>Cape Town High Court: Repair &amp; maintenance of buildings, civil and structural infrastructure, electrical, electronic &amp; mechanical installations.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* 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 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points _____ points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 09/11/2010 at 10h00. Prospective tenderers to meet at Cape Town High Court, Main Entrance, Keerom street, Cape Town.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>Technical information/General enquiries: PM: Mr DJ van Rensburg, 082 491 9559.</p>	Cape Town	CPT 2045/10	2010-11-24	3	3
<p>Repairs and renovations to Nurses Home, Clanwilliam Hospital: Clanwilliam.</p> <p><i>Designated grading:</i> 2GB or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 4 November 2010 at 11h00, Nurses Home, Clanwilliam Hospital.</p> <p>Technical information: Mr F Wium—083 454 1363.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	West Coast	S211/10	2010-11-24	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>Internal repairs including electrical work: Doringbaai and Elandsbaai Clinic's: West Coast.  <i>Designated grading:</i> 2 GB or higher.            Compulsory clarification meeting will be held on Wednesday, 3 November 2010 at 10h30 starting at Doringbaai Clinic.  <i>Technical information:</i> Mr A. Loxton—073 406 4003.            A non-refundable deposit of R50,00 per set is payable</p>	West Coast	S213/10	2010-11-24	300	352
<p>Bloemfontein Bloemspruit AFB Build 312: Replacement of roof  <i>CIDB contractor grading designation required:</i> 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.            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 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for tender information:</i> T. Makitle/M. Montse, Tel: (051) 400-8743/8754.  <i>Technical information:</i> D. Stamboel, Tel: (051) 400-8863.  <i>General enquiries:</i> D. Stamboel, Tel: (051) 400-8863.</p>	Bloemfontein	BL10/051	2010-11-23	5	5
<p>Elandskraal SAPS: Construction of new police station with single quarters and married quarters.            Tenders should have a CIDB grading of 7 GB or 7 GB or higher. Potentially emerging enterprises should have CIDB grading of 6 GB PE.            This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 10 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 16/11/2010 at 11:00. Prospective bidders/tenderers to meet at Elandskraal SAPS.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.  <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071.  <i>General enquiries:</i> Mr Makama SM, 079 136 2293.</p>	Limpopo Province: Elandskraal	PLK 10/61	2010-11-23	638	638

**SERVICES: CIVIL**

<p>Installation of fire hydrants and associated underground piping for 4 months: Vrolijkheid Nature Reserve: McGregor.  <i>Designation grading:</i> 3 SF or higher.  <i>Technical information:</i> Mr S Madikane—082 808 1060.            A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S212/10	2010-11-24	300	352
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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 77															
<p>36 month maintenance and servicing of buildings, civil, mechanical and electrical infrastructure installations.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that bidders should have a CIDB contractor grading of 7 CE or 6 CE PE or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality: N/a</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p><i>Compulsory site inspection:</i>  <i>Venue:</i> Beitbridge Port of Entry.  <i>Date:</i> 2 November 2010.  <i>Time:</i> 10h00.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.  <i>Contact for bid information:</i> Ms Kgadi Mphela,  Tel: (012) 337-2501.  <i>Technical information:</i> Mr Goodwill Lukhele,  082 957 4451/(012) 337-3457.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Functionality: N/a	Price: 100% (of 90)	Total must equal: 100%		Beitbridge Port of Entry	H10/024	2010-11-10	2	2		
1. Historically Disadvantaged Individuals (HDI):																			
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																		
(b) Who is a female	2 points																		
(c) Persons with disability	1 point																		
Functionality: N/a	Price: 100% (of 90)																		
Total must equal: 100%																			
<p>Upgrading of civil engineering services.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 6 CE or 5 CE PE or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality: N/a</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>Compulsory pre-tender site inspection with representatives of the Department of Public Works will take place at Lyttleton Police Station (cnr Gerhard Street and Basden Avenue) on 4 November 2010 at 10:00.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  <i>Contact for bid information:</i> Petro Odendaal,  Tel. (012) 337-2179.  <i>Technical information:</i> Koketso Masilo,  Tel. (012) 337-2965/082 957 3746.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Functionality: N/a	Price: 100% (of 90)	Total must equal: 100%		SAPS at Wierda Bridge, Erasmia, Old Irene Commando, Lyttleton, and Home Affairs	H10/017	2010-11-24	2	2		
1. Historically Disadvantaged Individuals (HDI):																			
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																		
(b) Who is a female	2 points																		
(c) Persons with disability	1 point																		
Functionality: N/a	Price: 100% (of 90)																		
Total must equal: 100%																			
<p>36 months maintenance and servicing of buildings: Civil, mechanical and electrical infrastructure and installation</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 6 CE or 5 CE (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality: N/a</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table>	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	Functionality: N/a	Price: 100% (of 90)	Total must equal: 100%		Groblersbridge and Stockpoort Ports of Entry	H10/023	2010-11-19	2	2
1. Historically Disadvantaged Individuals (HDI):																			
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																		
(b) Who is a female	2 points																		
(c) Persons with disability	1 point																		
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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 77	
<p>Compulsory pre-tender site inspection with representatives of the Department of Public Works will take place at Groblersbridge Port of Entry on 1 November 2010 at 11:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> Petro Odendaal, Tel. (012) 337-2179.</p> <p><i>Technical information:</i> Goodwill Lukhele, Tel. (012) 337-3457/082 957 4451.</p>					

**SERVICES: ELECTRICAL**

<p>Replacement and servicing of HT switchgear, Red Cross Hospital: Rondebosch.</p> <p><i>Designated grading:</i> 2EB or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 28 October 2010 at 13h00, Red Cross Hospital, Workshops.</p> <p><i>Technical information:</i> Mr F Wium—083 454 1363.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S210/10	2010-11-10	300	352
<p>Bloemfontein Sunlawns: Demolition of sub-station and replacement thereof new mini substation.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 EB 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 5 November 2010 at 10:00. Prospective tenderers to meet at Bloemfontein Tempe Sunlawns—Main gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse, Tel: (051) 400-8743/8754.</p> <p><i>Technical information/general enquiries:</i> A.J. Visser—(051) 400-8792</p>	Bloemfontein	BL10/052	2010-11-23	5	5
<p>Goedemoed: Department of Correctional Services: Repair and maintenance of buildings.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Rouxville	BL10/043	2010-11-23	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<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 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 9 November 2010 at 10:00. Prospective tenderers to meet at Goedemoed Correctional Services—Main 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 tender information:</i> T. Makitle/M. Montse, Tel: (051) 400-8743/8754.</p> <p><i>Technical information:</i> P.G. Els, Tel: (051) 400-8792.</p> <p><i>General enquiries:</i> P.G. Els, Tel: (051) 400-8792</p>					
<p>Goedemoed: Department of Correctional Services: Repairs and maintenance of electrical and mechanical installations.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 EB or 7 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EB PE or 6 EB 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 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 9 November 2010 at 11:00. Prospective tenderers to meet at Goedemoed Correctional Services—Main 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 tender information:</i> T. Makitle/M. Montse, Tel: (051) 400-8743/8754.</p> <p><i>Technical information/general enquiries:</i> P.G. Els, Tel: (051) 400-8792</p>	Rouxville	BL10/044	2010-11-23	5	5
<p>Grootvlei: Department of Correctional Services: Repairs and renovation of electrical and mechanical installations.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 EB or 7 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EB PE or 6 EB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Bloemfontein	BL10/045	2010-11-23	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<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 10 November 2010 at 10:00. Prospective tenderers to meet at Grootvlei Correctional Services—Main gate.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set.  <i>Contact for tender information:</i> T. Makitle/M. Montse, Tel: (051) 400-8743/8754.  <i>Technical information/general enquiries:</i> P.G. Els, Tel: (051) 400-8792</p>					
<p>Grootvlei: Department of Correctional Services: Repair and renovation of civil infrastructure.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE.</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 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 10 November 2010 at 09:00. Prospective tenderers to meet at Grootvlei Correctional Services—Main gate.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set.  <i>Contact for tender information:</i> T. Makitle/M. Montse, Tel: (051) 400-8743/8754.  <i>Technical information:</i> P.G. Els, Tel: (051) 400-8792.  <i>General enquiries:</i> P.G. Els, Tel: (051) 400-8792</p>	Bloemfontein	BL10/046	2010-11-23	5	5
<p>Vierfontein SAPS: Construction of water supply to police station.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Vierfontein	BL10/048	2010-11-23	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<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 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 4 November 2010 at 10:00. Prospective tenderers to meet at Vierfontein Police Station.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.  <i>Contact for tender information:</i> T. Makitle/M. Montse, Tel: (051) 400-8743/8754.  <i>Technical information:</i> G. Bibbey, Tel: (051) 400-8816.  <i>General enquiries:</i> P. Botes, Tel: (051) 400-8816.</p>					
<p>Winburg: Correctional Services: Repair and maintenance of buildings, related services, electrical, mechanical installations and civil infrastructure.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 GB PE.</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 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.  <i>Contact for tender information:</i> T. Makitle/M. Montse, Tel: (051) 400-8743/8754.  <i>Technical information:</i> VS Hlazo, Tel: (051) 400-8820.  <i>General enquiries:</i> VS Hlazo, Tel: (051) 400-8820</p>	Winburg	BL10/050	2010-11-23	5	5
<p>Department of Correctional Services: Leeuwkop Prison: Repair and upgrade of mechanical and electrical installations including boilers for 24 months</p>	Benoni	JHB.10/45	2010-11-10	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A non-compulsory site/inspection meeting on 29 October 2010 at 10:00. Prospective bidders/tenderers to meet at the Main Entrance of Leeuwkop Prison.</p> <p><i>CIDB requirements: 7ME/EP or 6ME/EP PE.</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118. Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Itumeleng Molosi (Project manager), Tel: (011) 713-6054.</p>					

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

<p>Department of Justice and Constitutional Development (including National Prosecuting Authority, NPA) invites prospective bidders to bid for the rendering of 24 hours security guarding services for a period of twenty-four (24) months at the various offices within the nine (9) Provinces</p>	Various Offices	RFB 2010 02B	2010-11-05	<b>602B</b>	<b>602B</b>
<p>Bloemfontein DPW Regional Offices (New Building): Rendering of 24 hour security services.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 90% (of 80)</p> <p>Who is a female 2 points Quality/Functionality: N/a% (of 80)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site inspection on 17 November 2010 at 10:00. Prospective bidders/tenderers to meet at Bloemfontein DPW Regional Office (New Building).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Teboho Makitle/Makgano Montse, Tel: (051) 400-8732/(051) 400-8754.</p> <p><i>General enquiries:</i> Bongani Ndumo, Tel: (051) 400-8950.</p> <p><i>Requirements:</i> Original Valid Tax Clearance Certificate/ Certified copy: Private Security Industry Regulatory Authority Certificate/Good standing letter from PSIRA &amp; PSIRA2010 inspection letter/Certified copy proving working experience in electronic security systems/24 hours operating control room based in Mangaung Mamicipal District/Area. Registered with COIDA and UIF: Certified letters/valid liability insurance cover/compulsory site inspection meeting</p>	Bloemfontein	BL 10/053	2010-11-23	<b>5</b>	<b>5</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 77																					
<p>Rendering of cleaning services for 24 months: Co-operative initiative. This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 16/11/2010 at 10h30. Prospective bidders/tenderers to meet at Galeshewe New Magistrate Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	60% (of 80)	Who is a female	2 points	Quality/Functionality:	40% (of 80)	Persons with disability	2 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Kimberley, Galeshewe, Magistrate Office	PF40/2010	2010-11-24	7	7
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	60% (of 80)																						
Who is a female	2 points	Quality/Functionality:	40% (of 80)																						
Persons with disability	2 points																								
Other:	14 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Rendering of cleaning services to various laboratories in North West Province. <i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6138/885-5352. <i>Technical queries:</i> Ms C Janse van Rensburg, (018) 293-3512</p>	National Health Laboratory Service, North West Province	091/10-11	2010-11-02	900	900																				
<p>Rendering of cleaning services at Makhado Labour Centre for a period of twenty-four months. <b>NB:</b> Only companies that comply with Labour standards and legislations and are in good standing, will be considered for shortlisting:</p> <ul style="list-style-type: none"> <li>• Unemployment insurance Act;</li> <li>• Unemployment Insurance Contribution Act;</li> <li>• Compensation for Occupational Injuries and Decease Act;</li> <li>• Sectoral Determination 6: Private security industry;</li> <li>• Employment Equity Act;</li> <li>• Skills Development Act;</li> <li>• Skills Development Levies Act;</li> <li>• Occupational Health and Safety Act.</li> </ul> <p><i>Contact person:</i> Ndanduleni Manwadu, Tel: (015) 290-1617. <i>Compulsory site meeting:</i> 09/11/2010, time: 10:00–11:00</p>	Makhado Labour Centre	LLIMP 16/2010	2010-11-26	On site	76																				
<p>Rendering of cleaning services at Malamulele Satellite Office for a period of twenty-four months. <b>NB:</b> Only companies that comply with Labour standards and legislations and are in good standing, will be considered for shortlisting:</p> <ul style="list-style-type: none"> <li>• Unemployment insurance Act;</li> <li>• Unemployment Insurance Contribution Act;</li> <li>• Compensation for Occupational Injuries and Decease Act;</li> <li>• Sectoral Determination 6: Private security industry;</li> <li>• Employment Equity Act;</li> <li>• Skills Development Act;</li> <li>• Skills Development Levies Act;</li> <li>• Occupational Health and Safety Act.</li> </ul> <p><i>Contact person:</i> Ndanduleni Manwadu, Tel: (015) 290-1617. <i>Compulsory site meeting:</i> 09/11/2010, time: 10:00–11:00</p>	Malamulele Satellite Office	LLIMP 17/2010	2010-11-26	On site	76																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>Maintenance of garden services at Valkenberg Hospital, for a period of (2) two years.  <i>Note:</i> 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.  <i>Compulsory site inspection meeting: Time:</i> 11:00. <i>Date:</i> 5 November 2010. <i>Venue:</i> Valkenberg Hospital Admin Building.  <i>Enquiries:</i> Mr X Vabaza (012) 440-3155 and Fax: 086 591 7548; and Ms P Solani, Tel: (021) 440-3136, Fax: (021) 447-60041. E-mail: psolani@pgwc.gov.za</p>	Department of Health, Valkenberg Hospital, Observatory	VALK 2/2010	2010-11-19	36	36
<p>Rendering of a removal services of domestic waste Valkenberg Hospital, for a period of (2) two years.  <i>Note:</i> 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.  <i>Compulsory site inspection meeting: Time:</i> 11:00. <i>Date:</i> 5 November 2010. <i>Venue:</i> Valkenberg Hospital Admin Building.  <i>Enquiries:</i> Mr X Vabaza (012) 440-3155 and Fax: 086 591 7548; and Ms P Solani, Tel: (021) 440-3136, Fax: (021) 447-60041. E-mail: psolani@pgwc.gov.za</p>	Department of Health, Valkenberg Hospital, Observatory	VALK 3/2010	2010-11-19	36	36

**SERVICES: GENERAL**

<p>Pretoria: Arcadia: SAPS Andrew McColm Forensic Laboratory: Repair and maintenance of mechanical installations. It is estimated that tenders should have a CIDB contractor grading designation of 5 ME or 5 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE or higher. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>5 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 04/11/2010 at 10h00. Prospective bidders/tenderers to meet at SAPS Andrew McColm security gate.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.  <i>General enquiries: Project Leader:</i> Mr T. M. Mafabatho, Tel: (012) 337-3419/082 958 7748.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	5 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Arcadia	PT10/075	2010-11-23	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI):																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disabilities	1 point																																				
Other:	5 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 77																					
<p>Parliamentary Complex: Heritage: Comprehensive refurbishment of NCOP and Old Assembly buildings inclusive of HV AC, electrical and electronic installations: Architects, QS, electrical engineering, mechanical engineering &amp; structural engineering.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100/200 CASH per set.</p> <p>Contact for bid information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>General enquiries: PM: Mr GW Smit, 082 553 0124.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	CPT/C0015/ 10 @ R200  CPT/C0016/ 10 @ R200  CPT/C0017/ 10 @ R200  CPT/C0018/ 10 @ R200  CPT/C0019/ 10 @ R200	2010-11-10	3	3
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																						
Who is a female	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disabilities	1 point																								
Other:	10 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Eradication of alien plants: Crocodile River, Catchment. <i>Technical information:</i> Mr Jeffrey Dibakwane, Tel. (013) 759-7300</p> <p>Eradication of alien plants: Nkomazi River, Barberton. <i>Technical information:</i> Mr Jeffrey Dibakwane, Tel. (013) 759-7300</p> <p>Eradication of alien plants: Olifants, Lydenburg. <i>Technical information:</i> Mr Jeffrey Dibakwane, Tel. (013) 759-7300</p> <p>Eradication of alien plants: Olifants Catchment, Robberspass. <i>Technical information:</i> Mr Jeffrey Dibakwane, Tel. (013) 759-7300</p>	Mpumalanga  Mpumalanga  Mpumalanga  Mpumalanga	W 10423  W 10434  W 10435  W 10436	2010-11-18  2010-11-18  2010-11-18  2010-11-18	95D  95D  95D  95D	95D  95D  95D  95D																				

**SERVICES: PROFESSIONAL**

<p>The provision of an events management service for the Groote Schuur Hospital Long Service Award Ceremony. Bid with an estimated value of less than R500 000,00.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</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><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345, E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Public Relations)	GSH 48/2010	2010-11-12	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>Invitation of bids for the development of a twenty years liquid fuels road map. Compulsory briefing session will be held on 26 November 2010 @ 9h00, at DOE Head Office (Trevenna Campus), 70 Meintjies Street. <i>Further information:</i> Patrick Botopela/Daisy Maraba, Tel: (012) 444-4373, Fax: (012) 341-9218</p>	Department of Energy Pretoria	DOE/006/2010/11	2010-11-12	11	11
<p>The Department of Science and Technology (DST) is inviting potential service providers to provide customised project and contract management training relevant to the environment of the DST for a period of 12 months, and to provide change management services to DST employees for a period of 6 months. <b>Note:</b> Service providers are advised to submit separate proposals for each tender. <i>Site meeting:</i> Information session will be held on Tuesday, 9 November 2010 at the DST from 10:00 to 12:00. Prospective providers are therefore advised to attend the session to clarify the department's specifications. <i>Address:</i> DST CSIR Campus Building 53 Meiring Naude Road Brummeria 0184 <i>Contact person for compliance enquiries:</i> Judian Inama, Tel. (012) 843-6757 E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries on Change Management and Project Management:</i> Patricia Tomotomo, Tel. (012) 843-6623 E-mail patricia.tomotomo@dst.gov.za</p>	Department of Science and Technology	DST 1/2010 DST 2.2010	2010-11-12	353	353
<p>The National Credit Act 34 of 2005 came into effect on 1 June 2006. The Act introduced <i>inter alia</i> Reckless Lending and Debt Counselling. In terms of section 86 (1) of this Act, a consumer may apply to a Debt Counsellor (DC) to be declared over-indebted. Once declared over-indebted, the DC will arrange the consumer's debt obligation. Interested parties are invited to apply to the NCR for accreditation as a Payment Distribution Agency (PDA). The PDA will be responsible for distribution and management of funds on behalf of the over-indebted consumer. Tender documents can be downloaded from the: NCR website: www.ncr.org.za <i>Contact person:</i> Elliot S. Chonco, Tel. (011) 554-2646 Ismail Kharwa, Tel. (011) 554-2607</p>	National Credit Regulator	NCR 061/09/10	2010-11-08	799	799

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified service provider to facilitate at least 23 Career Awareness workshops to school and University Career Guidance professionals and to employees in the banking sector mainly in the Limpopo Province (may be extended to other areas as well). Service providers located in or with a presence in the Limpopo Provinces will be preferred.</p> <p>Full details of the requirements and service provision categories are contained in the RFB document, Reference No. 420.4710.318/002.</p> <p>RFQ documents will only be made available electronically from 11:00 am on 22 October 2010 by downloading from URL: <a href="http://pronetworks.sharepoint.net/BANKSETA/Downloads">http://pronetworks.sharepoint.net/BANKSETA/Downloads</a></p> <p><i>For further details please contact the RFB contact person:</i> Henriette Kamfer E-mail: <a href="mailto:henriette.kamfer@conciseconsult.co.za">henriette.kamfer@conciseconsult.co.za</a></p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to</p>	Limpopo Province and other regions	Re-advert 420.4710.318/002	2010-11-12	618	618
<p>Appointment of a service provider to conduct an actuarial valuation of the Compensation Commissioner's Fund.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 9 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> UCS Building, 23rd Floor, 209 Smith Street.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8953. <i>Technical enquiries:</i> Ms T. Khaka, Tel: (011) 713-6900</p>	Department of National Health, Pretoria	NDOH 19/2010-2011	2010-11-22	13	13
<p>Appointment of a service provider/s to assist NPA with the provision of comprehensive facilities management services at Eastern Cape Division Offices.</p> <p>Bid documents are obtainable from: VGM Building, 140 Cnr. Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria, 11h00 am sharp and/or at the site inspection.</p> <p>Bid documents must be submitted back on the above address. A compulsory site inspection will be held at the below offices.</p> <ul style="list-style-type: none"> <li>• DPP Umtata, Lower Sission Street, NPA Broadcast House, on 28 October 2010.</li> <li>• DPP Grahamstown Office, 94 High Street, Hayton Building on 28 October 2010.</li> <li>• DDPP: Bisho Office, Phalo Avenue, Tourism Building, Bisho on the 29 October 2010.</li> <li>• DDPP: Port Elizabeth Office, Trinder Square, Trinder Building, Central, Port Elizabeth on 29 October 2010.</li> <li>• OCU: Port Elizabeth Office and AFU: Port Elizabeth, 5 Bird Street, Pagden Building, Central, Port Elizabeth on 29 October 2010.</li> </ul> <p><i>For bid enquiries, contact:</i> Mr Thabiso Benny Mphogo, Tel. No.: (012) 845-6054. <i>Technical enquiries:</i> Mr Elias Lukwareni, Tel. No: (012) 845-6095</p>	National Prosecuting Authority, VGM Building	NPA 03-10/11	2010-11-15	285	285
<p><b>Specifications:</b> <i>Re-advertisement:</i> Establishment of a panel of agencies (marketing services). <i>Bidders should note that there will be a briefing session:</i> <i>Date:</i> 3 November 2010. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets.</p> <p>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 Street, Pretoria</p>	Department of Government Communication & Information System (G.C.I.S.)	GCIS 011/2010/2011	2010-11-15	20	20

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>The appointment of a service provider to do the verification of 1401 Land Reform beneficiaries who are part of the District Six Redevelopment Project.</p> <p><i>Technical enquiries:</i> Ms K. September, Tel: (021) 423-4566, during office hours only.</p> <p><i>Bid administration enquiries:</i> Mr M. Tshelu/Mr S. Moloinyane, Tel: (021) 658-6860/6858, during office hours only</p>	Cape Town Regional and District Office: PLRO	SSC WC Q68/2010 DRDLR	2010-11-12	438	438
<p>The appointment of a company for civil work service for the installation of lightning detection sensors.</p> <p>A compulsory site inspection is schedule for the 29 October 2010 at 10h00 at Irene Weather Office, ARC Complex, Irene.</p> <p><i>Estimated value of tender:</i> Value estimated exceeding R500,000. 90/10 Preference Point System</p>	South African Weather Service	SAWS-04/10	2010-11-12	401	401
<p><b>Terms of Reference:</b> Appointment of a service provider to supply, install and maintain a backup solution at CIPRO premises, for a period of three (3) years. Bid documents will be available from 22-10-2010 at 08h00. <b>NB:</b> A non-refundable fee of R100,00 is payable. <i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako, at <a href="mailto:hmmako@cipro.gov.za">hmmako@cipro.gov.za</a></p>	Companies and Intellectual Property, Registration Office (CIPRO): SCMU	CIPRO 08/2010	2010-11-19	552	552
<p><b>Terms of Reference:</b> Appointment of a service provider to supply, install and maintain firewall solution at CIPRO premises, for the period of three (3) years. Bid documents will be available from 22-10-2010 at 08h00. <b>NB:</b> A non-refundable fee of R100,00 is payable. <i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako, at <a href="mailto:hmmako@cipro.gov.za">hmmako@cipro.gov.za</a></p>	Companies and Intellectual Property, Registration Office (CIPRO): SCMU	CIPRO 09/2010	2010-11-12	552	552
<p><b>Terms of Reference:</b> Appointment of a service provider to supply, install and maintain a PKI solution and development of an application for interfacing with DHA System at CIPRO premises, for the period of three (3) years. Bid documents will be available from 22-10-2010 at 08h00. <b>NB:</b> A non-refundable fee of R100,00 is payable. <i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako, at <a href="mailto:hmmako@cipro.gov.za">hmmako@cipro.gov.za</a></p>	Companies and Intellectual Property, Registration Office (CIPRO): SCMU	CIPRO 10/2010	2010-11-19	552	552
<p>Three year contract for the development of supply support learning programme, for the Department of Defence.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 11 November 2010. <i>Time:</i> 11h00. <i>Place:</i> Central Procurement Service Centre Conference Room, c/o Van Riebeeck &amp; Stephanus Schoeman Roads, Thaba Tshwane. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size)</p>	Various units in the Department of Defence	B/G/404/2010	2010-11-30	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>Appointment of a service provider to supplement the Department of Health's existing network of health screening facilities within a practitioner service provider network. A compulsory briefing session will be held on Thursday, 11 November 2010 at 10:30 am promptly, in the Conference Room on the 17th Floor, Tower Block Building, 4 Dorp Street, Cape Town.</p> <p>No late admissions will be permitted.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p><i>Bank &amp; Branch:</i> Nedbank, Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><b>NB:</b> Document is available electronically. <i>Contact person:</i> Miss N. Manqina, Tel. No: (021) 483-6202, Fax No: 086 608 9867.</p> <p>Please submit requests with full company and contact details to nmanqina@pgwc.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 89/2010	2010-11-19	519	519
<p>Appointment of a panel of service providers to provide competency based assessment services.</p> <p><i>Compulsory info session:</i> 2 November 2010 at 10h00, DPSA Offices, 6th Floor, Boardroom, Batho Pele House, 116 Proes Street, Pretoria.</p> <p><i>Bid enquiries, contact:</i> Lorraine/Glenda, Tel: (012) 336-1126/1084.</p> <p><i>Technical enquiries, contact:</i> Renel, Tel: (012) 336-1241</p>	Department of Public Service and Administration	SCM 007/2010	2010-11-12	390	390
<p>Invitation for the expression of interest (EOI) of potential bidders for the proposed High Speed Rail Development Programme (HSRDP): Phase 1 (one) Johannesburg–Durban High Speed Rail Project (JHB–DBN HSRDP).</p> <p>The Department of Transport invites qualified and experienced rail service providers and professional practitioners as potential bidders; individual consultants, consulting companies; and consulting consortia/joint ventures to express their interest in providing the above services.</p> <p>As part of the process, interested parties must include the following documentation in their submissions:</p> <ol style="list-style-type: none"> <li>1. A company profile indicating the number of staff, core areas of expertise, number of years in the consulting business.</li> <li>2. Certified financial reports for the last three years. These reports in a form of balance sheets will display the annual turnover, annual profit and company's own capital.</li> <li>3. Past successful experiences (names of projects, contact persons, country of use) in supplying similar type of consulting services.</li> <li>4. Local knowledge or ability to work in the region.</li> </ol> <p>Expression of Interest (EOI) documents will be available for collection from 11:00 on Friday, 22 October 2010 until 11:00 on Tuesday, 9 November 2010. They can be collected at the Department of Transport, Forum Building, 159 Struben Street, cnr. Struben and Bosman Streets, Pretoria, 0001, Gauteng Province, Republic of South Africa.</p> <p>Interested parties are required to pay a non-refundable deposit of R1 000 prior to the collection of the EOI documents. Proof of payment is required before documents will be handed out.</p>	Pretoria	SCM/ 25/2010/ IP & IC	2010-11-22	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>The banking details are as follows:  Department of Transport  ABSA: 4053620095  Cheque Account  Branch: Vermeulen Street  Branch Code: 632005</p> <p>A compulsory briefing session, limited to two (20 representatives of prospective bidders who have paid for and collected EOI documents will be held as follows:  <i>Date:</i> 9 November 2010.  <i>Time:</i> 10:00.  <i>Venue:</i> Department of Transport, Indaba Boardroom, Forum Building, 159 Struben Street, cnr. Bosman and Struben Streets, Pretoria, Gauteng Province, Republic of South Africa.</p> <p>Closing date and time for submissions of proposals is 22 November 2010 at 11:00.  Expression of Interest must be placed in the tender box, situated in the reception area of the Department of Transport, Forum Building, cnr Bosman and Struben Streets, Pretoria, by the closing date and time.  Other terms and conditions as listed in the EOI apply. No late submissions will be accepted under any circumstances.  No telephonic or any other form of communication with any other DoT staff member, other than the named individuals below, relating to this EOI will be permitted. All enquiries regarding this EOI must be in writing only, and must be directed to:  <i>Contact person:</i> Mr J. Mashinini, Tel. +27(12) 309-3045  Fax. +27(12) 309-3334  <i>Technical enquiries:</i> Mr Lanfrac Situma,  Tel. +27(12) 309-3713.</p> <p>Enquiries regarding this EOI to any other officials of the Department/Ministry of Transport will result in immediate disqualification, at the sole and absolute discretion of the Department of Transport.</p>					

**DISPOSALS: GENERAL**

<p>Sale of damaged and unserviceable furniture and equipment:  Batch 1: desk and cupboard;  Batch 2: Chairs;  Batch 3: Electronic equipment (e.g. recording and photographic equipment);  Batch 4: Electric fans;  Batch 5: Water coolers;  Batch 6: Microwave ovens;  Batch 7: Fridges;  Batch 8: Urns;  Batch 9: Heaters;  Batch 10: Portable airconditioners.  <i>Items could be viewed: Dates:</i> 28–29/10/2010. <i>Time:</i> 10h00–12:00. <i>Venue:</i> 124 Church Street, Poyntons Building (Transit Section), Pretoria, 0001.  <i>Contact persons:</i> (i) Eddie Poee, Tel: (012) 307-2400.  (ii) Tjatjie Modiba, Tel: (012) 305-8604</p>	Department of Correctional Services Head Office (Pretoria)	RQ 11/2010	2010-11-05	<b>184</b>	<b>184</b>
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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 modelling 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](mailto:charmainem@cogta.gov.za)

† Ms Florah Mkhari at Tel: (012) 334-0644 or e-mail: [florahm@cogta.gov.za](mailto: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](mailto:charmainem@cogta.gov.za)/  
Ms Florah Mkhari, Tel: (012) 334-0644. E-mail: [Florahm@cogta.gov.za](mailto:Florahm@cogta.gov.za)

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

## DEPARTMENT OF HEALTH

### ST MARY'S KWAMAGWAZA HOSPITAL

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

- (a) 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.
- (b) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (c) The envelope must be addressed to the Department of Health, St Mary's KwaMagwaza Hospital, together with the quotation number and closing date and must be deposited into the tender box, which is situated at St Mary's KwaMagwaza Hospital.
- (d) The name and the address of the bidder must be endorsed on the back of the envelope.
- (e) All the Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (f) 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.
- (g) Quotation documents are available from St Mary's KwaMagwaza Hospital (KwaMagwaza Road), Melmoth, 3835, Supply Chain Management Office, Telephone (035) 450-8255.
- (h) Posted Quotation document are done at bidders own risk. St Mary's KwaMagwaza Hospital will not be liable for any documents that are being delayed by postal services; bidders are advised to use the courier services rather than posting. Late tenders will not be accepted.
- (i) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00.
- (j) St Mary's KwaMagwaza is not obliged to award the lowest quotation.

SUPPLY:	Basis Real-Time Colour Doppler Ultrasound System.
H.T.U Specification number:	RAD-19.
Specification date:	June 2010.
Quotation number:	ZNQ 60/10/11.
Advertised date:	21-10-2010.
Closing date:	01-11-2010.
Enquiries regarding specification:	Mrs H. N. Ncube / Dr M. S. Buthelezi.
Telephone Number:	(035) 450-8218/(035) 450-8201.
Closing time:	11h00.
Enquiries regarding documents:	Mr Z. S. Magwaza / Mr S. Biyela.
Telephone Number:	(035) 450-8255/(035) 450-8258.
Advertising media:	Ilanga and <i>Provincial Gazette</i> .

## DEPARTMENT OF TRANSPORT

### PROVINCE OF KWAZULU-NATAL

#### TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 373T/C244/P373/4007**

#### **THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND STORMWATER DRAINAGE ON MAIN ROAD P373 FROM KM 8,0 TO KM 11,0**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of earthworks, layerworks and stormwater drainage on Main Road P373 from km 8,0 to km 11,0. The duration of the project will be 5 months.

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

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

Tender documents will be available as from 10h00 on Friday, 15 October 2010 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

*Queries relating to this tender may be addressed to:* Mr A. Moskovitch, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail: alexm@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the intersection of P368 and P373 on Friday, 29 October 2010 starting at 10h00. No latecomers will be admitted.

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

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

## DEPARTMENT OF TRANSPORT

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

- (i) 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.
- (ii) Bidders must be submitted in separate sealed envelopes.
- (iii) 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:	Request for proposal for a review of Vukuzakhe Emerging Contractor Programme.
Contract period:	6 months.
Bid number:	RFP.
Closing date:	17-11-2010.
Time:	11:00.
Compulsory briefing session:	Yes.
Date:	4 November 2010.
Time:	10h00 am.
Venue:	Executive Building, 1st Floor, Boardroom.
Contact person for documents:	Mr Sandile Nkala, Tel. No: (033) 355-8975.
Enquiries regarding specification:	Ms G. Xaba, Tel. No: (033) 355-8734.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital, for attention: Ms Thuledu Mzimela or Mrs Bongisile Malinga, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880, Telephone (031) 901-7180, Fax (035) 794-1905.

**RE-QUOTE**

SUPPLY:	Parts of Accurus—Code 1-64803587 (02 each).
Quotation number:	ZNQ 1080/10-11.
Closing date:	4 November 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7228. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Medical Books (Specification attached).
Quotation number:	ZNQ 1148/10-11.
Closing date:	4 November 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7228. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Slit lamp SL 120 (With Fixation light, Bracket, Applanation (01 each).
Quotation number:	ZNQ 1164/10-11.
Closing date:	4 November 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7228. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Slit lamp Hitachi KPD20 Camera (With Adapter, Visus unit, Chair, Counterbalance arm) (01 each).
Quotation number:	ZNQ 1165/10-11.
Closing date:	4 November 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7228. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Wagner Dermatone F. Macro flexible cable for: (GBR 230R) (01 each).
Quotation number:	ZNQ 1180/10-11.
Closing date:	4 November 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7228. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Industrial Washing Machine—Big (Medical Barrier High Spin Washer Extractor) (01 each).
Quotation number:	ZNQ 1280/10-11.
Closing date:	4 November 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7228. Ms Bongisile Malinga, Telephone: (035) 901-7180.

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SUPPLY:	LS Range Industrial Tumble Dryer LS680) (01 each).
Quotation number:	ZNQ 1281/10-11.
Closing date:	4 November 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7228. Ms Bongisile Malinga, Telephone: (035) 901-7180.

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## DEPARTMENT OF HEALTH

### ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe District Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotations will **not** be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax. (032) 551-1425.
- (viii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted, an original tax clearance certificate must also be submitted regardless of the price to Ilembe Health District Office together with the quotation document.

SUPPLY/SERVICE:	Supply and installation of Park Home for High Transmission Area at KwaDukuza Taxi Rank.
Quotation number:	ZNQ 00203/10/11.
Closing date:	3 November 2010.
Closing time:	11:00.
Contact person:	Sizwe Mabaso.
Contact number:	Tel. (032) 437-3500/543.

SUPPLY/SERVICE:	Supply and installation of Park Home for High Transmission Area at Ndwedwe Taxi Rank.
Quotation number:	ZNQ 00200/10/11.
Closing date:	3 November 2010.
Closing time:	11:00.
Contact person:	Sizwe Mabaso.
Contact number:	Tel. (032) 437-3500/543.

#### RE-ADVERT

SUPPLY/SERVICE:	Supply and deliver lactose free energy drink.
Quotation number:	ZNQ 0047/10/11.
Closing date:	3 November 2010.
Closing time:	11:00.
Contact person:	Sizwe Mabaso.
Contact number:	Tel. (032) 437-3500/543.

**NB:** Please note that ZNQ 0047/10/11 is the re-advert.

## DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

## THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR

TENDER No.	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 142/09/2010	Restorative repairs at Musi High School	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 18/10/2010 Time: 14:00 Venue: 5962 Modjadji, Zone 5, Pimville, Soweto	05/11/2010
DID 143/09/2010	Restorative repairs at Marhulana Secondary School	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 20/10/2010 Time: 10:00 Venue: 365 Xubeni Section Tembisa Tembisa	05/11/2010
DID 144/09/2010	Restorative repairs at De Bruyn Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 20/10/2010 Time: 14:30 Venue: 257 Moerane Street Moeshoeshoe Section 1432 Katlehong	05/11/2010
DID 145/09/2010	Restorative repairs at Drommedaris Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 21/10/2010 Time: 12:00 Venue: Clarence September Street Reiger Park Boksburg Boksburg	05/11/2010
DID 146/09/2010	Restorative repairs at Gahlanso Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 20/10/2010 Time: 09:00 Venue: 3 Gahlanso Section Tembisa 1632 Tembisa	05/11/2010
DID 147/09/2010	Restorative repairs at Solomon Motlana Ps	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 21/10/2010 Time: 11:00 Venue: 383 Mhlanza Street Wattville Boksburg	05/11/2010
DID 148/09/2010	Restorative repairs at NN Ndebele ss	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 21/10/2010 Time: 13:30 Venue: 3001 Nala Street Duduza Opposite Police Station Duduza	05/11/2010

TENDER No.	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 149/09/2010	Restorative repairs at Kuzimisela Ps	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 22/10/2010 Time: 10:00 Venue: 4543 Langeni Street Daveyton 1520 Daveyton	05/11/2010
DID 150/09/2010	Restorative repairs at Reneilwe Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	4 GB or HIGHER	Date: 27/10/2010 Time: 10:00 Venue: 2472 Babelegi Street Wonderboom Temba	05/11/2010
DID 151/09/2010	Restorative repairs at Westbury Secondary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 19/10/2010 Time: 15:30 Venue: Dowling Avenue Westbury Ext 2 Johannesburg	05/11/2010
DID 152/09/2010	Restorative repairs at Pace Secondary School	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 18/10/2010 Time: 12:30 Venue: 1340 Bendile Road Jabulani Soweto	05/11/2010
DID 153/09/2010	Restorative repairs at Emadwaleni Secondary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 18/10/2010 Time: 09:00 Venue: 10898 Armitage Street Orlando West Soweto	05/11/2010
DID 154/09/2010	Restorative repairs at Tsaroga-Phoka	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 26/10/2010 Time: 14:30 Venue: 825 Block BB Soshanguve	05/11/2010
DID 155/09/2010	Restorative repairs at Sihluziwe Secondary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 25/10/2010 Time: 10:00 Venue: 1105 Section F Ekangala	05/11/2010

TENDER No.	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 156/09/2010	Restorative repairs at Lenasia South Secondary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 19/10/2010 Time: 09:00 Venue: Cnr Sheffield and Ivy Streets Lenasia South Lenasia	05/11/2010
DID 157/09/2010	Restorative repairs at Holy Trinity	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 26/10/2010 Time: 11:00 Venue: 1 Khoza Street Atteridgeville Pretoria	05/11/2010
DID 158/09/2010	Restorative repairs at Mmabana Ps	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 26/10/2010 Time: 13:30 Venue: 622 Block X Soshanguve	05/11/2010
DID 159/09/2010	Restorative repairs at Mokonyama	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	4 GB or HIGHER	Date: 27/10/2010 Time: 13:00 Venue: 934 Block E Mandela Drive Hammanskraal Wonderboom	05/11/2010
DID 160/09/2010	Restorative repairs at Filadelfia Lsen	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 26/10/2010 Time: 12:30 Venue: 3167 College Drive Block L Soshanguve	05/11/2010
DID 161/09/2010	Restorative repairs at Prinshof Lsen	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 26/10/2010 Time: 09:30 Venue: 19 Prinshof Street Prinshof Pretoria	05/11/2010
DID 162/09/2010	Restorative repairs at Vukani School	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	4 GB or HIGHER	Date: 25/10/2010 Time: 13:30 Venue: 94 Section O Mamelodi West Pretoria	05/11/2010



TENDER No.	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 163/09/2010	Restorative repairs at Mncube Secondary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 18/10/2010 Time: 11:00 Venue: 1670 Sigasa Street Mofolo Street PO Dube Soweto	05/11/2010
DID 164/09/2010	Restorative repairs at Klopper Park Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	4 GB or HIGHER	Date: 20/10/2010 Time: 11:30 Venue: 7 Murrel Street Klopperpark Isando Germiston	05/11/2010
DID 165/09/2010	Restorative repairs at Mamellong Combined School	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 21/10/2010 Time: 15:00 Venue: 10839 Nzima Street Tsakane 1550	05/11/2010
DID 166/09/2010	Restorative repairs at Mehlangeng Combined Farm School	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	4 GB or HIGHER	Date: 21/10/2010 Time: 09:30 Venue: 1st Road Erasmus Park Kempton Park	05/11/2010
DID 168/09/2010	Restorative repairs at Schaumburg Combined School	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	3 GB or HIGHER	Date: 19/10/2010 Time: 13:00 Venue: Brits to Krugersdorp Road near Consol Industrial Hekpoort Krugersdorp	05/11/2010
DID 169/09/2010	Restorative repairs at Sitjhejiwe Secondary School	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 25/10/2010 Time: 11:30 Venue: Ekangala	05/11/2010
DID 170/09/2010	Restorative repairs at Westerlig Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 25/10/2010 Time: 15:00 Venue: 215 Marsburgln Danville Pretoria West	05/11/2010

TENDER No.	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 171/09/2010	Restorative repairs at Kwa-Mahlobo Secondary School	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 18/10/2010 Time: 10:00 Venue: 2796 Zone 10 Meadowlands Soweto	05/11/2010
DID 172/09/2010	Restorative repairs at Phalesane Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 27/10/2010 Time: 11:30 Venue: 1481 Stand Suurman at Hammanskraal	05/11/2010
DID 173/09/2010	Restorative repairs at Chivirikani Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 20/10/2010 Time: 13:30 Venue: 490491 Mahlangu Street Katlehong	05/11/2010
DID 174/09/2010	Restorative repairs at Buhlebuzile Secondary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	6 GB or HIGHER	Date: 22/10/2010 Time: 12:00 Venue: 10762 Morubisi Street Ext. 2 Thokoza	05/11/2010
DID 175/09/2010	Restorative repairs at Bulelani Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	4 GB or HIGHER	Date: 19/10/2010 Time: 11:00 Venue: 2189 Ralerata Street Mohlakeng Randfontein	05/11/2010
DID 176/09/2010	Restorative repairs at Bosele Primary	Price = 60 Functionality = 30 Skill = 10 Experience = 10 Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 GB or HIGHER	Date: 19/10/2010 Time: 14:00 Venue: 1676 Themba Drive at Kagiso	05/11/2010
DID 201/09/2010	Construction of road between Mine and Reserve	Price = 60 Functionality = 30 Skill = 10 (Qualified in Civil road construction) Experience = 10 (Completion certificates for road projects completed) Project Plan = 10 Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	4 CE or HIGHER	Date: 28/10/2010 Time: 11:00 Venue: Off R24 (Nigel Marievale Road) at the Marievale Nature Reserve	05/11/2010

TENDER No.	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 202/09/2010	Design, supply and complete installation of new generating sets for the facility in 78 Fox Street and all appurtenant work related.	Price = 60 Functionality = 30 Skill = 15 (Qualified HT Electrician) Experience = 15 (Proven experience in generator installation) Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	5 EB or HIGHER	Date: 28/10/2010 Time: 10:00 Venue: 78 Fox Street Johannesburg CBD	05/11/2010
DID 203/09/2010	Supply and install chiller plant at Yusuf Dadoo Hospital	Price = 60 Functionality = 30 Skill = 15 (Relevantly qualified key staff) Experience = 15 (Proven experience in chiller installation) Equity = 10 HDI = 4 Gender = 3 Youth = 2 Disability = 1	3 ME or HIGHER	Date: 18/10/2010 Time: 10:00 Venue: Hospital Street Krugersdorp	01/11/2010

**Note:** Tenderers that fail to meet the minimum required functionality score as stipulated by CIDB practice note on Evaluation of construction tenders will be eliminated from further evaluation.

The physical address for collection of tender documents during working hours between 08:00 and 15:00 from 14 October 2010: Cnr. Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.

A non-refundable tender deposit of R300, payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

No telephonic queries will be allowed.

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

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

## DEPARTMENT OF HEALTH

### GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY: 1 x Ventilator ICU, Paeds and Adult  
As per HTS Specifications.

Quotation number: M/E 476/09/10.

Closing date: 16 November 2010.

Closing time: 11:00.

Contact person: Mr C. J. Perumal, Tel. (033) 897-3473.

Enquiries regarding specification: Mr C. J. Perumal, Tel. (033) 897-3473.

SUPPLY:	2 x Monitor–Oxygen As per HTS Specifications.
Quotation number:	M/E 478/09/10.
Closing date:	16 November 2010.
Closing time:	11:00.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.
SUPPLY:	4 x Monitor Multiparameter-ECG, NIBP, TEMP, Spo2. 2x IBP As per HTS Specifications.
Quotation number:	M/E 475/09/10.
Closing date:	16 November 2010.
Closing time:	11:00.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.
SUPPLY:	1 x Treadmill Motorized i/c Front & Side Rails As per HTS Specifications.
Quotation number:	M/E 477/09/10.
Closing date:	16 November 2010.
Closing time:	11:00.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.
SUPPLY:	4 x Syringe Pumps–General purpose As per HTS Specifications.
Quotation number:	M/E 411/09/10.
Closing date:	16 November 2010.
Closing time:	11:00.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.
SUPPLY:	5 x Multiparameter Monitor-ECG:NIBP:TEMP & SPO2 As per HTS Specifications.
Quotation number:	M/E 408/09/10.
Closing date:	16 November 2010.
Closing time:	11:00.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.

## DEPARTMENT OF PUBLIC WORKS: KZN

### eTHEKWINI REGIONAL OFFICE

#### ADDENDUM

(CIDB Contractor Grading Designation)

#### NOTICE AND INVITATION TO BID

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

Description of service:	KwaZulu-Natal: Ndwedwe: Ndwedwe Social Development Offices: Supply and install 21 air-conditioning units and upgrade electrical supply.
Bid number:	ZNTD 01904W.
Closing date:	11 November 2010.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	2ME, 2EB or appropriate joint venture
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 16h00. Bid documents will not be issued at the compulsory site meeting.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Technical enquiries:	Mr F. Luthuli, Tel. (031) 203-2277.
<b>Compulsory site inspection meeting:</b>	<b>Yes.</b>
Date:	19 October 2010.
Time:	10h00.
Venue:	Bidders to meet at the main gate at Ndwedwe Social Development Offices.

**Note:** Bidders who are registered on the Provincial Suppliers Database at the close of bids and Construction Industry Development Board (CIDB) and are eligible to submit bids.

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

## **DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**

### **DUNDEE PROVINCIAL HOSPITAL: SUPPLY CHAIN MANAGEMENT**

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Each bid must be submitted in a separate sealed envelope.
- (iii) The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, 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) All Departments of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Department of Health: KwaZulu-Natal, Dundee Hospital: Supply Chain Management at 121 Mckenzie Street, Dundee. Tel: (034) 212-1111, Fax: (034) 218-2525.
- (vii) An original ZNT 30 document (application for preference points) must be completed and submitted with the bid.
- (viii) An original Tax Clearance Certificate to be attached to each bid document.
- (ix) The "Bid Box" is situated at the Administration Offices of Dundee Provincial Hospital, 121 Mckenzie Street, Dundee.
- (x) Bid documents will not be faxed to any requesting bidder and no faxed copies of bids will be accepted.

#### **INVITATION TO BID**

**SUPPLY:** Supply of milk and milk products, for 6 months.  
**Bid number:** ZNQDD01/11/2010.  
**Closing date:** 17 November 2010.  
**Closing time:** 11:00.  
**Contact person:** R. Pargas.  
**Enquiries regarding specifications:** R. Pargas, Tel: (034) 212-1111 – 244.

**SUPPLY:** Supply of meat, for 6 months.  
**Bid number:** ZNQDD02/11/2010.  
**Closing date:** 17 November 2010.  
**Closing time:** 11:00.  
**Contact person:** R. Pargas.  
**Enquiries regarding specifications:** R. Pargas, Tel: (034) 212-1111 – 244.

**SUPPLY:** Supply of frozen fish, for 6 months.  
**Bid number:** ZNQDD03/11/2010.  
**Closing date:** 17 November 2010.  
**Closing time:** 11:00.  
**Contact person:** R. Pargas.  
**Enquiries regarding specifications:** R. Pargas, Tel: (034) 212-1111 – 244.

**SUPPLY:** Supply of poultry, for 6 months.  
**Bid number:** ZNQDD04/11/2010.  
**Closing date:** 17 November 2010.  
**Closing time:** 11:00.  
**Contact person:** R. Pargas.  
**Enquiries regarding specifications:** R. Pargas, Tel: (034) 212-1111 – 244.

**SUPPLY:** Supply of cheese, for 6 months.  
**Bid number:** ZNQDD05/11/2010.  
**Closing date:** 17 November 2010.  
**Closing time:** 11:00.  
**Contact person:** R. Pargas.  
**Enquiries regarding specifications:** R. Pargas, Tel: (034) 212-1111 – 244.

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SUPPLY:	Supply of processed items, for 6 months.
Bid number:	ZNQDD06/11/2010.
Closing date:	17 November 2010.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel: (034) 212-1111 — 244.
SUPPLY:	Supply of bread, for 6 months.
Bid number:	ZNQDD07/11/2010.
Closing date:	17 November 2010.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel: (034) 212-1111 — 244.
SUPPLY:	Supply of pauper funeral services, for 12 months.
Bid number:	ZNQDD08/11/2010.
Closing date:	17 November 2010.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel: (034) 212-1111 — 244.
SUPPLY:	Supply of coal, for 6 months.
Bid number:	ZNQDD09/11/2010.
Closing date:	17 November 2010.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel: (034) 212-1111 — 244.
SUPPLY:	Service of fire fighting equipment.
Bid number:	ZNQDD10/11/2010.
Site inspection:	10 November 2010 (10h00).
Closing date:	17 November 2010.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel: (034) 212-1111 — 244.
SUPPLY:	Pest control services, for a period of 12 months.
Bid number:	ZNQDD11/11/2010.
Site inspection:	10 November 2010 (14h00).
Closing date:	17 November 2010.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel: (034) 212-1111 — 244.
SUPPLY:	Security services at Wasbank Clinic.
Bid number:	ZNQDD12/11/2010.
Site inspection:	9 November 2010 (10h00—Wasbank Clinic).
Closing date:	17 November 2010.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel: (034) 212-1111 — 244.
SUPPLY:	Security services at Dundee Forensic Mortuary.
Bid number:	ZNQDD13/11/2010.
Site inspection:	9 November 2010 (14h00—Dundee).
Closing date:	17 November 2010.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel: (034) 212-1111 — 244.

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## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital, with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from: Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY: 1 x aspirators-electric high vacuum suction pump.  
 Specification H.T.S. No. M3 (Mechanical).  
 Revised: 15-03-2008.  
 Preamble C. UMDNS: 10208.

Quotation number: ZNQ 231/2010-2011.  
 Closing date: 04-11-2010.  
 Closing time: 11:00.  
 Contact person: Mr Sbusiso Mpanza, Tel: (035) 592-0150, Ext. 212.  
 Enquiries regarding specification: Dr Orabi, Tel: (035) 592-0150.

## DEPARTMENT OF HEALTH

### EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health: E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security Gate (main entrance), before 11:00, on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health: E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

SERVICE: Supply and fit hospital aluminium cubicle screen rails complete with all fittings, runners suspension rods, etc. in Labour and D Ward.

Quotation number: ZNQ 231/2010/2011.  
 Closing date: 11-11-2010.  
 Closing time: 11h00.  
 Compulsory site meeting: 04-11-2010.  
 Time for site meeting: 11:00.  
 Contact person: Miss D. Masikane, Tel: (039) 797-8128.  
 Mr H. M. Kunene, Tel: (039) 797-8135.

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Montebello Hospital Supply Chain Unit, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents will be obtained in the compulsory site inspection meeting.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.

SERVICE: Installation of aluminum curtain tracks for patient privacy.  
 Quotation number: ZNQ 106/2010-11.  
 Compulsory site inspection: 28 October 2010 at 11h00.  
 Closing date: 5 November 2010 at 11h00.  
 Enquiries (Technical): Mr M. I. Gwala  
 (SCM) Sboniso Mthembu.  
 Telephone: (033) 506-7000.

SERVICE: Cleaning of buildings—month to month contract.  
 Quotation number: ZNQ 107/2010-11.  
 Compulsory site inspection: 28 October 2010 at 09h00.  
 Closing date: 29 October 2010 at 11h00.  
 Enquiries (Technical): Ms Maphumulo  
 (SCM) Sboniso Mthembu.  
 Telephone: (033) 506-7000.

QUOTATION: Provision of pest control service for hospital, including clinics, for a period of 12 months.  
 Quotation number: ZNQ 108/2010-11.  
 Compulsory site inspection: 8 November 2010 at 09h00.  
 Closing date: 23 November 2010 at 11h00.  
 Enquiries (Technical): Mr M. I. Gwala  
 (SCM) Sboniso Mthembu.  
 Telephone: (033) 506-7000.

**DEPARTMENT OF HEALTH****CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL****INVITATION TO A COMPULSORY TENDER BRIEFING**

**ZNB 8026/2010-H:** Catering services for various institutions.  
 Date: 2 November 2010.  
 Time: 10:00.  
 Venue: Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg;  
 3rd Floor, Auditorium 309.

Draft specification documents are available at Capital Towers, 1st Floor, Tender Advisory Services.

**INVITATION TO TENDER BRIEFING FOR THE SUPPLY OF LINEN SAVERS**

This is an invitation to all manufacturers and major suppliers in the field of linen savers to attend a tender briefing.

Details of the meeting are as follows:

Date: 15 November 2010.  
 Time: 11:00.  
 Venue: Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg;  
 3rd Floor, Auditorium, Room 309.



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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department: Addington Hospital, for attention: Mr D.A. Augustine, reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department: Addington Hospital, Durban, Tel. No: (031) 327-2000, Fax No: (031) 327-2758/9.

**SUPPLY:** 2 x cardiocograph, as per spec (only specialist companies in this field must quote).

Quotation number: ZNQ 1700/2010.

Closing time: 11:00.

Closing date: 2010-10-28.

Contact person: Mr S. Ramesur, Tel: (031) 327-2141.

Enquiries regarding specification: Mr S. Ramesur, Tel. (031) 327-2141.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health: Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office (main gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4306, Room No. 6, Procurement Office, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

**SUPPLY**

**SUPPLY:** 2 x electrosurgical units—high power, as per specification: HTS No. 5/1997 (Electronics), dated 22-10-2009.

Bid Number: ZNB 147/10/10.

Closing date: 17-11-2010 at 11h00.

Technical enquiries: Mr R. Govender, Tel: (033) 395-4035.

Procurement enquiries: Mr L. Pillay, Tel: (033) 395-4306.

**SUPPLY:** 2 x incubators infant—air temperature and skin temp control, as per specification: HTS No. E3 (Electronics), dated 22-10-2009.

Bid Number: ZNB 148/10/10.

Closing date: 17-11-2010 at 11h00.

Technical enquiries: Mr R. Govender, Tel: (033) 395-4035.

Procurement enquiries: Mr L. Pillay, Tel: (033) 395-4306.

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SUPPLY:	20 x infusion pumps—peristaltic volumetric, as per specification: HTS No. 10/1999 (Electronics), dated 22-10-2009.
Bid Number:	ZNB 149/10/10.
Closing date:	17-11-2010 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.

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## DEPARTMENT OF HEALTH

### GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY:	25 x infusion pumps—peristaltic volume, as per HTS specifications.
Quotation number:	M/E 484/10/10.
Closing date:	16-11-2010.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.

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## WESTERN CAPE EDUCATION DEPARTMENT

### LEARNER TRANSPORT SCHEMES

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

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

**Routes:** T188; T190; T205; T208; T216; T363; T440.

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

**Routes:** T045; T049; T054; T157; T158; T159; T160; T161; T350; T427; T454; T483; T491.

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

**Routes:** T270; T305; T083; T089; T177; T180; T276; T302; T428; T500; T516; T578.

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

**Routes:** T037; T081; T585; T088; T239; T245; T266; T267; T242; T260.

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

*The closing date for the submission of bids is: Friday, 22 October 2010 at 11h00.*

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## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

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

SERVICE: Creighton: St Apollonaris Hospital: Completion of access road and boundary fence.  
 CIDB Grading: 4 CE or if a joint venture 3 x 3 CE.  
 Bid Number: ZNTM 00523 W.  
 Closing date: 2010-11-18.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2010-11-03.  
 Time: 10:00.  
 Venue: Tenderers to meet on site.

Technical queries: Mr S. Zulu, Tel: (033) 897-1300.  
 Mr Q. Makaluza, Tel: (033) 897-1440.

SERVICE: Harding: St Andrews Hospital: New CSSD Building.  
 CIDB Grading: 6 GB or if a joint venture 2 x 5 GB or 1 x 5 GB and 2 x 4 GB.  
 Bid Number: ZNTM 00280 W.  
 Closing date: 2010-11-19.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2010-10-28.  
 Time: 10:00.  
 Venue: Tenderers to meet on site.

Technical queries: M J. Thwaites, Tel: (033) 355-5500.  
 Mr Q. Makaluza, Tel: (033) 897-1440.

SERVICE: Mehlomnyana: Department of Agricultural and Environmental Affairs: P68 Juncao Mushroom Satellite Base: (Completion Contract) and Civils, Building, Mechanical and Electrical Works.  
 CIDB Grading: 5 GB/CE or if a joint venture of 2 x 4 GB/CE or 1 x 5 GB/CE and 2 x 4 GB/CE.  
 Bid Number: ZNTM 00513 W.  
 Closing date: 2010-11-19.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2010-10-29.  
 Time: 10:00.  
 Venue: Tenderers to take the N2, Durban to Port Shepstone, at Umtentweni Toll Plaza turn inland on P68 (to St Faiths). Travel 20 km and pass Assisi Hospital and met at Mehlomnyana Store on the left.

Technical queries: Mr. Wilkins, Tel: (033) 897-1353.  
 Mr Q. Makaluza, Tel: (033) 897-1440.

Documents available from: Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

**NB:** Tender documents for ZNTM 00479W and ZNTM 00280 W will also be available from Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Shepstone.

Contact person: Mr Ngubane, Tel: (039) 682-2316.

SERVICE: Scottburgh: G. J. Crookes Hospital; Phase 2, 3 and 4: New casualty, trauma and admissions department: Completion of contract.  
 CIDB Grading: 8 GB or a joint venture 3 x 7 GB.  
 Bid Number: ZNTM 00479 W.  
 Closing date: 2010-11-19.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2010-10-29 (tender documents will only be issued at site).  
 Time: 10:00.  
 Venue: Tenderers to meet on site.

Technical queries: Mr M. de Goede, Tel: (033) 355-5462.  
 Mr Q. Makaluza, Tel: (033) 897-1440.

**RE-JECTION AND RE-ADVERTISEMENT OF BID**

SERVICE: Kokstad: Shayamoya Secondary School: New school.  
 CIDB Grading: 7 GB or if a joint venture 2 x 6 GB or 1 x 6 GB + 2 x 5 GB.  
 Bid Number: ZNTM 00572 W.  
 Closing date: 2010-11-18.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2010-10-27.  
 Venue: Tenderers to meet on site.  
 Technical queries: Mr B. Shwala, Tel: (033) 897-1300.  
 Mr Q. Makaluza, Tel: (033) 897-1440.

**NB:** Tender documents for ZNT 00572 W will only be issued at the compulsory site meeting.

**AWARD**

SERVICE: Harding: Pisgah Clinic: Completion contract for new K1 clinic, VCT and upgrade of existing nurses quarters.  
 Bid Number: ZNTM 00507 W.  
 Contractor: Abaphumeleli Trading 94 CC.

Tenders will adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI)  
 HDI (PPG) Black African Female equity ownership 40%  
 HDI (PPG) African Male equity ownership 20%  
 HDI (Coloured and/or Indian Females) equity ownership 5%  
 HDI (Coloured and/or Indian Males) equity ownership 5%  
 White Female 5%  
 Disabled person(s) equity ownership 5%  
 Youth equity ownership 20%

**THE ELECTORAL COMMISSION (IEC)****BID INVITATION**

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

**eTENDER**

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

For bid specification and detail please visit the commission's website <http://votaquotes.elections.org.za>

eTENDER No.	SERVICE REQUIRED	BRIEFING DATE AT 11:00	CLOSING DATE AT 11:00
eIEC/LG-02/2010	Printing of inspection voters roll for voter registration. <i>Technical enquiries:</i> Ms Trix van der Linde, Tel: (012) 622-5499.	27 October 2010, Riverside Office Park, 1303 Heuwel Avenue, Centurion	12 November 2010

**AWARDED BIDS**

TENDER No.	SERVICE REQUIRED	SUCCESSFUL BIDDER	AMOUNT (ESTIMATE)
IEC/SS-01/2010	Travel management services for Limpopo Provincial Office	HRG Rennie's Travel	R10 million

**Important:** No late bids/tenders will be accepted!!!!

Mr Vincent Qwabe, Tel: (012) 622-5576 / Ms Lindiwe Dlamini, Tel: (012) 622-5462.

*Enquiries:* eProcurement: Mavis Louw, Tel: (012) 622-5550. <http://votaquotes.elections.org.za>

**GAUTENG DEPARTMENT OF ROADS AND TRANSPORT****T1.1 TENDER NOTICE AND INVITATION TO TENDER****THE DEPARTMENT OF ROADS AND TRANSPORT INVITES TENDERS FOR:**

**TENDER No. DRT30/09/2010.**

*Service:* Specialised service provider: Maintenance and calibration of massa-matic single deck static scales at provincial weigh bridges for a period of three years.

*Evaluation Criteria:* 90:10 preferential point system.

Price = 90 points. Preference RDP Goals (10 points). HDI = 4, Gender = 3, Youth = 2 and Disability = 1.

*Compulsory site meeting:* Venue: Koedoespoort at the Lab, 1215 Michael Brink Street. *Date:* 3 November 2010. *Time:* 10h00.

*Tender closing:* 22 November 2010 at 11:00.

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

*Tender requirements:*

- Original Valid Tax Clearance.
- Only service providers with proven experience on weigh bridge maintenance will be considered.

*The physical address for the collection of tender documents during working hours after 08:00 and 15:00 from 22 October 2010:* 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

*Queries relating to the issuing these documents may be addressed to:* Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451, or technical specification enquiries may be addressed to (Project Manager), Mr D. Luwes, Tel: (011) 355-7121/23.

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

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

## **LEPELLE NORTHERN WATER (LNW)**

### **REFURBISHMENT OF CIVIL AND MECHANICAL WORKS AT OLIFANTSPOORT: MAINTENANCE AND BUILDINGS**

#### **BID No. 39/2010**

Bidders are hereby invited for the Refurbishment of Civil and Mechanical Works at Olifantspoort Plant: Maintenance and Buildings. Bidders should be registered with 3 GB, or higher.

Bid documents will be available as from the 26th October 2010, Tuesday, on payment of a cash non-refundable document fee of R200,00 per set, 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 briefing session will be held at 10:00 on Thursday, 28th October 2010. Prospective bidders are requested to meet the Project Manager on the said date and time at Lebowakgomo Pump Station 2. 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 at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 18th November 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:* Ms Rose Mahlaule, Tel: (015) 295-1900.

*Technical enquiries may be directed to:* Sobek Engineering and Management Consultants, 083 641 9794.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not 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.

## **LEPELLE NORTHERN WATER (LNW)**

### **INSTALLATION OF CATHODIC PROTECTION: CATHODIC PROTECTION SYSTEM**

#### **BID No. 38/2010**

Bidders are hereby invited for the installation of cathodic protection: Cathodic Protection System at Phalaborwa. Bidders should be registered with CIDB grading 3 CE PE, or higher.

Bid documents will be available as from the 26th October 2010, Tuesday, on payment of a cash non-refundable document fee of R200, 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 the 27th October 2010. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant. Tender documents will not be available at the briefing session.

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 at No. 3 Landros Mare Street, not later than 11h00 on Wednesday, the 17th of November 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.

*Enquiries:*

*Procurement related matters, may be directed to:* Ms Rose Mahlaule, Tel: (015) 295-1900.

*Technical may be directed to:* Max Chauke of Thlokomelo Consulting, Tel: (012) 660-0958.

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

## LEPELLE NORTHERN WATER (LNW)

### CONSTRUCTION OF CONCRETE RESERVOIR FOR POTABLE WATER AT RUSTFONTEIN

**BID No. 37/2010 AND 29/2009**

#### ERRATUM

Take note that **Bid No. 37/2010**, which has been advertised recently in cancelling **Bid No. 29/2010**, which was advertised last year.

*Enquiries may be directed to:* Miss Rose Mahlaule at Tel: (015) 295-1900.

## DEPARTMENT OF PUBLIC WORKS

### REPUBLIC OF SOUTH AFRICA

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

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

**Bid/Tender No. DBN10/10/09**

Department of Correctional Services: Melmoth Prison: Replacement of kitchen equipment.

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

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

This bid/tender will be evaluated in terms of:

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

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

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

*Compulsory site meeting:* 9 November 2010. *Time:* 11h00 am. *Venue:* Melmoth Prison.

**Bid/Tender No. DBN10/10/10**

Department of Correctional Services: Ingwavuma Prison: Replacement of kitchen equipment.

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

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

This bid/tender will be evaluated in terms of:

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

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

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

*Compulsory site meeting:* 10 November 2010. *Time:* 12h00 am. *Venue:* Ingwavuma Prison.

**NB:** Tender No. **DBN10/10/09** and **DBN10/10/10** will be closed on the **24th of November 2010**.

**Bid/Tender No. DBN10/10/16**

Department of Correctional Services: Maphumulo Prison: Replacement of kitchen equipment.

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

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

This bid/tender will be evaluated in terms of:

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

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

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

**Bid/Tender No. DBN10/10/17**

Department of Correctional Services: Durban Westville Prison: Medium "C": Replacement of kitchen equipment.

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

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

This bid/tender will be evaluated in terms of:

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

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

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

**Bid/Tender No. DBN10/10/18**

Department of Correctional Services: Durban Westville Prison: Medium "B": Replacement of kitchen equipment.

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

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

This bid/tender will be evaluated in terms of:

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

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

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

**Bid/Tender No. DBN10/10/19**

Department of Correctional Services: Westville Prison: Logistics Facility: Replacement of kitchen equipment.

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

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

This bid/tender will be evaluated in terms of:

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

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

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

#### **Bid/Tender No. DBN10/10/20**

Department of Correctional Services: Durban Westville Prison: Medium "A": Replacement of kitchen equipment.

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

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

This bid/tender will be evaluated in terms of:

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

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

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

**NB:** Tender No. **DBN10/10/16**, **DBN10/10/17**, **DBN10/10/18**, **DBN10/10/19** and **DBN10/10/20** have compulsory site meeting on the 3 November 2010.

*Time:* 11h00 am.

*Venue of site meeting:* Durban Westville Prison.

**Please note:** Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration and Valid Tax Clearance Certificate, need apply. If the said certificates are not attached, the tender will be regarded as invalid.

Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

*Closing date:* **10 November 2010.**

*Time:* 11h00 am.

Business hours: **08h00–12h45 and 13h30–14h00.**

#### **Regional Manager**

*Date:* 8 October 2010

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

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

#### **CONTRACT No. ZNT 2941/10 T**

#### **THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF THE TUGELA RIVER BRIDGE No. 3289 OFF MAIN ROAD P706 AT THULWANA**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Tugela River Bridge off Main Road P706 near Masibumbane Thulwana One Stop Development Centre in Nkandla District. The duration of the project will be 24 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher. The Established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7 CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 5CE or higher.

Tender documents will be available as from 10h00 on Thursday, 21 October 2010, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00, on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.



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

*Queries relating to this tender may be addressed to:* Ms S. Jaya, Tel. No: (033) 328-1000. Fax No: (033) 328-1006. E-mail address: stephenj@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Masibumbane Thulwana One Stop Development Centre on Thursday, 28 October 2010, starting at 10h00. No late-comers will be admitted.

The closing time for receipt of tender is: **11h00 on Thursday, 18 November 2010.**

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	77 units of Haemoglobinometers-Electronic portable. Specification: H.T.S. No. 6/1998 (Electronics). Revised: 22-10-2009.
Quotation number:	ZNQ 920 of 2010/11.
Closing date:	2010-11-08.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.

## AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

### YOUR PARTNER IN BECOMING GLOBALLY COMPETITIVE

#### OPPORTUNITY TO TENDER FOR THE PROVISION OF TRAINING FOR THE RETRENCHED

#### RE-SKILLING AND REDEPLOYMENT PROGRAMME

#### AMENDMENT TO BID: TENDER REFERENCE No. 004/2010

The AIDC invites accredited training providers in Gauteng to apply for the provision of training for the retrenched in the form of SETA registered Skills programs over a duration of 5 (five) months. The AIDC will be focusing on the following scarce and critical skills priority areas of training which are thoroughly detailed in the relevant tender documents.

- Quality Assurance and Work Engineering: Bid No. AIDC 05/2010.
- Logistics: Bid No. AIDC 06/2010
- Mechanical repair and maintenance: Bid No. AIDC 07/2010
  - Panel-beating
  - Spray-painting
  - Welding
- Forklift & Crane Operator: Bid No. AIDC 09/2010

If you are interested in tendering, please download the tender documents from the AIDC ESDA website [www.aidc.co.za](http://www.aidc.co.za), or collect the documents from the AIDC Offices, Central Hub, Automotive Supplier Park, Rosslyn, Pretoria.

*Enquiries can be directed to:* Ms K. Seithamo, Tel: (012) 564-5065/5281.

Tender applications need to be hand-delivered by: **11h00 on Friday, 22 October 2010.**

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

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

**INVITATION OF QUOTATION**

SUPPLY:	Gloves exam—Latex—non-sterile—powder free.
Quantity:	“Biotex” Green Large (as per spec).
Quotation:	500 boxes.
Closing date:	ZNQ MM 512/10 GAZ.
Closing time:	08-11-2010.
Contact person:	11:00 am.
SUPPLY:	Mr M. D. Magadla.
Quantity:	Bandages elastic plaster 50 mm x 2.7 m (3 m) (as per spec).
Quotation:	3 456 rolls (12 rolls per pkt).
Closing date:	ZNQ MM 513/10 GAZ.
Time:	08-11-2010.
Contact person:	11:00 am.
SUPPLY:	Mr M. D. Magadla.
Quantity:	Bandages elastic adhesive plaster 75 mm x 2.7 m (3 m) (As per spec).
Quotation:	2 304 rolls (12 rolls per pkt).
Closing date:	ZNQ MM 514/10 GAZ.
Closing time:	08-11-2010.
Contact person:	11:00 am.
SUPPLY:	Mr M. D. Magadla.
Quantity:	Dressing adhesive opsite 180 x 250 mm 1316.
Quotation:	750 boxes.
Closing date:	ZNQ MM 515/10 GAZ.
Closing time:	08-11-2010.
Contact person:	11:00 am.
	Mr M. D. Magadla.

**RE-ADVERTISEMENT OF QUOTATION**

SUPPLY:	Paper sterilization green 900 mm x 1 300 mm (as per spec).
Quantity:	300 pkts.
Quotation:	ZNQ MM 440/10 GAZ.
Closing date:	08-11-2010.
Closing time:	11:00 am.
Contact person:	Mr M. D. Magadla.
SUPPLY:	Liners PVC 2 litre white (as per spec).
Quantity:	3 000 units.
Quotation:	ZNQ MM 442/10 GAZ.
Closing date:	08-11-2010.
Closing time:	11:00 am.
Contact person:	Mr M. D. Magadla.

SUPPLY: Bags clear polythene 560 x 610 x 125 g.  
 Quantity: 100 000 units.  
 Quotation: ZNQ MM 443/10 GAZ.  
 Closing date: 08-11-2010.  
 Closing time: 11:00 am.  
 Contact person: Mr M. D. Magadla.

## DEPARTMENT OF HEALTH

### SISONKE HEALTH DISTRICT OFFICE DC 43

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

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

SUPPLY: Re-locate the Parkhome from Christ the King Hospital to Kokstad Clinic.  
 Quantity: One Parkhome.  
 Quotation number: ZNQ 70/2010/11.  
 Closing date: 2010-10-19.  
 Closing time: 11h00.  
 Specification enquiries: Mr M. Buthelezi, Tel: (039) 834-8243.  
 Tender enquiries: Mrs M. M. Nero/T. P. Dlamini, Tel: (039) 834-8213/48.

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or e-mailing, from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

SUPPLY: Supply of monthly service of marblematic type air-fresheners (300 units).  
 Period: 1 year.  
 Quotation number: ZNB 28/10-11.  
 Closing date: 2010-11-01.  
 Closing time: 11:00.  
 Contact person: Mr O. N. Diudla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

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SUPPLY:	Supply of sliced bread.
Period:	6 months.
Quotation number:	ZNB 29/10-11.
Closing date:	2010-11-01.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Armed banking.
Period:	1 year.
Quotation number:	ZNB 30/10-11.
Closing date:	2010-11-01.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	N95 Mask: Duckbill (18 900 units).
Quotation number:	ZNB 31/10-11.
Closing date:	2010-11-01.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Pest control services.
Period:	1 year.
Quotation number:	ZNB 32/10-11.
Closing date:	2010-11-01.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	{Pencil point spinal needles with introducer 22G (1 800 units).
Period:	1 year.
Quotation number:	ZNB 33/10-11.
Closing date:	2010-11-01.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Pencil point spinal needles with introducer 26G (1 800 units).
Period:	1 year.
Quotation number:	ZNB 34/10-11.
Closing date:	2010-11-01.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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## DEPARTMENT OF HEALTH

### GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.

(viii) Quotation documents are available from: Greytown Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400, Fax: (033) 413-2809.

**SUPPLY AND DELIVER:** 1 x sluicing machine.  
 Quotation number: ZNQ 15/10/10.  
 Closing date: 2010-11-16.  
 Time: 11:00.  
 Contact person: Mr R. Chonnoolal, Tel: (033) 413-9431.  
 Mr M. B. Mzila, Tel: (033) 413-9459.

**SERVICE:** Pest control service for Greytown Hospital.  
 Quotation number: ZNQ 16/10/10.  
 Closing date: 2010-11-16.  
 Time: 11:00.  
*Compulsory site inspection:* 2010-11-08.  
 Time: 10:00.  
 Venue: Greytown Hospital Boardroom.  
 Contact person: Mr R. Chonnoolal, Tel: (033) 413-9431.  
 Enquiries regarding specification: Mr D. Goge, Tel: (033) 413-9421.

**SERVICE:** Pest control service for Greytown X/MDR Hospital.  
 Quotation number: ZNQ 17/10/10.  
 Closing date: 2010-11-16.  
 Time: 11:00.  
*Compulsory site inspection:* 2010-11-08.  
 Time: 10:00.  
 Venue: Greytown Hospital Boardroom.  
 Contact person: Mr R. Chonnoolal, Tel: (033) 413-9431.  
 Enquiries regarding specification: Mr D. Goge, Tel: (033) 413-9421.

**SERVICE:** Pest control service for Greytown PHC Building.  
 Quotation number: ZNQ 18/10/10.  
 Closing date: 2010-11-16.  
 Time: 11:00.  
*Compulsory site inspection:* 2010-11-08.  
 Time: 10:00.  
 Venue: Greytown Hospital Boardroom.  
 Contact person: Mr R. Chonnoolal, Tel: (033) 413-9431.  
 Enquiries regarding specification: Mr D. Goge, Tel: (033) 413-9421.

**SERVICE:** Pest control service Satellite Clinics.  
 Quotation number: ZNQ 19/10/10.  
 Closing date: 2010-11-16.  
 Time: 11:00.  
*Compulsory site inspection:* 2010-11-08.  
 Time: 10:00.  
 Venue: Greytown Hospital Boardroom.  
 Contact person: Mr R. Chonnoolal, Tel: (033) 413-9431.  
 Enquiries regarding specification: Mr D. Goge, Tel: (033) 413-9421.

## 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 000,00, an original ZNT 30 and Tax Clearance Certificate 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. 7027. Facsimile: (035) 873-0619.

#### INVITATION OF QUOTATION

SUPPLY: Light, examination (mobile) x 04.  
 Bid number: ZNQ 921/10.  
 Closing date: 12-11-2010.  
 Closing time: 11h00.  
 Contact person: Mrs T. Mlaba.

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### NOTICE & INVITATION TO BID

#### MASAKHE PROJECTS

**SERVICE:** Ladysmith: Somhloshana Primary School: Small admin block, four classroom block, media centre and six seat toilet block.

**Bid No.:** ZNTL 00363 W.

**Contractors grading designation:** 4GB-5GB, if Joint Venture 3 x 3GB or 2 x 4GB or 1 x 4GB + 2 x 3GB.

**Construction period:** 8 calendar months.

**Compulsory site inspection:** Yes.

**Date:** 10-11-2010.

**Time:** 10h00.

**Venue:** On site.

**SERVICE:** Keats Drift: Jojingwenya Primary School: New admin, 3 classroom block, media centre, kitchen and toilet block..

**Bid No.:** ZNTL 01233 W.

**Contractors grading designation:** 5GB, if Joint Venture 2 x 4GB or 1 x 4GB + 2 x 3GB.

**Construction period:** 20 calendar months.

**Compulsory site inspection:** Yes.

**Date:** 11-11-2010.

**Time:** 10h00.

**Venue:** On site.

**Closing date:** 22 November 2010.

**Time:** 11:00.

**Tender validity period:** 60 days.

**Documents available from:** 40 Shepstone Rd, Ladysmith.

Preference Points will be allocated as follows:

	MAX POINTS	PERCENTAGE
PPG Female	4	40%
Disabled	0.5	5%
Youth	2	20%
PPG	3.5	35%

**Note:** Only bidders who are registered on the Provincial Suppliers Database and the Construction Industry Development Board (CIDB) and the Masakhe Database at the close of bids are eligible to submit bids.

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

**Bid enquiries:** Ms S. Zulu, Tel: (036) 638-2896.  
**Technical enquiries:** Mr A. Parthab, Tel: (036) 638-2891. Fax: (036) 638-2898.

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### NOTICE & INVITATION TO BID

SERVICE:	Bhambatha: Kubuyakwezwe Primary School: Upgrades and additions.
BID No.:	ZNTL 01324 W.
Contractors grading designation:	6GB or higher, if joint Venture 2 x 5GB or 1 x 5GB + 2 x 4GB.
Construction period:	20 calendar months.
Compulsory site inspection:	Yes.
Date:	03-11-2010.
Time:	10h00.
Venue:	On site.
SERVICE:	Ngubevu: Sakhisizwe Secondary School: New admin, 3 classroom block, media centre, kitchen and toilet block.
BID No.:	ZNTL 01235 W.
Contractors grading designation:	6GB or higher, if joint Venture 2 x 5GB or 1 x 5GB + 2 x 4GB.
Construction period:	20 calendar months.
Compulsory site inspection:	Yes.
Date:	04-11-2010.
Time:	10h00.
Venue:	On site.
SERVICE:	Emazizini: Langkloof Primary School: Upgrades and additions.
BID No.:	ZNTL 01238 W.
Contractors grading designation:	6GB or higher, if joint Venture 2 x 5GB or 1 x 5GB + 2 x 4GB.
Construction period:	20 calendar months.
Compulsory site inspection:	Yes.
Date:	08-11-2010.
Time:	10h00.
Venue:	On site.
SERVICE:	Ladysmith: Indanyana Primary School: Upgrades and additions.
BID No.:	ZNTL 00829 W.
Contractors grading designation:	6GB or higher, if joint Venture 2 x 5GB or 1 x 5GB + 2 x 4GB.
Construction period:	12 calendar months.
Date:	09-11-2010.
Time:	10h00.
Venue:	On site.
Closing date:	22 November 2010.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.

Preference points will be allocated as follows:

	MAX POINTS	PERCENTAGE
PPG Female	4	40%
PPG Male	2	20%
HDI Male	0.5	5%
HDI Female	0.5	5%
Disabled	0.5	5%
Youth	2	20%
White females	0.5	5%

**Note:** Only bidders who are registered on the Provincial Suppliers Database and the Construction Industry Development Board (CIDB) at the close of bids are eligible to submit bids.

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

Bid enquiries: Ms S. Zulu, Tel: (036) 638-2896.  
 Technical enquiries: Mr A. Parthab, Tel: (036) 638-2891. Fax: (036) 638-2898.

**DEPARTMENT OF GOVERNMENT COMMUNICATIONS & INFORMATION SYSTEM****ERRATUM****BID No. GCIS 010/2010/2011****ESTABLISHMENT OF A PANEL OF AGENCIES (MARKETING SERVICES)**

Please note that **GCIS 010/2010/2011 Establishment of a panel of agencies** has been cancelled and will be re-advertised as **GCIS 011/2010/2011 Establishment of a panel of agencies (Marketing Services)**.

There will be a briefing session on Wednesday, 3 November 2010, and the closing date will be 15 November 2010.

The bidding documents can be down loaded on GCIS website: [www.gcis.gov.co.za](http://www.gcis.gov.co.za) or collected at GCIS, c/o Prinsloo and Vermeulen Streets, 356 Midtown Building, Pretoria.

Bid Section: Supply Chain Management

**MEDICAL RESEARCH COUNCIL****INVITATION TO SUBMIT TENDERS****TENDER No. MRC/HPRU-GS/2010/02****SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SEVEN (7) DIESEL STANDBY GENERATOR SETS**

Medical Research Council (MRC) invites suitably experienced generator suppliers to submit tenders for the supply, factory testing, delivery, installation, and on-site testing and commissioning of complete seven (7) 40 kVA standby diesel generator sets at the KwaZulu-Natal MRC satellite sites, i.e. Umkomaas, Verulam, Bothas Hill, Isipingo, Chatsworth (RK Khan), Tongaat and Overport.

It is **compulsory** that prospective tenderers obtain a copy of the tender document that **will be available** from the **26 October 2010 at 2 November 2010** at the Operations Department, First Floor, MRC, 491 Ridge Road, Overport, Durban, Monday to Friday, between 09h00 and 15h00 (excluding weekends and holidays), upon payment of a **non-refundable deposit of R300,00**. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (MRC bank details to be provided on request), please use your company name and the tender number as reference and fax proof of payment to Mr Leslie Naidu, Medical Research Council, Operations Department, First Floor, 491 Ridge Road, Overport, Durban, at Tel: (031) 203-4701, or e-mail: [leslie.naidu@mrc.ac.za](mailto:leslie.naidu@mrc.ac.za). A compulsory briefing session will be held at the MRC, 123 Jan Hofmeyr Road, Westville, on **3 November 2010 at 10h00**.

Fully completed tenders and supporting documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked "**HPRU Generator Sets MRC/HPRU-GS/2010/02**", must be placed in the tender box at the MRC, 491 Ridge Road (Peter Mokaba Road), Overport, Durban, before the closing time, i.e. **11h00, Friday, 19 November 2010**. **Six full copies of the completed tender document should be submitted**. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents, will be disqualified.

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

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

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

**DEPARTMENT OF HUMAN SETTLEMENTS: KWAZULU-NATAL****INVITATION FOR PROPOSALS****APPOINTMENT OF A SERVICE PROVIDER TO REPAIR OR TO DEMOLISH AND REBUILD AND/OR COMPLETE HOUSES GUIDED BY THE EMERGENCY HOUSING PROGRAMME IN STORM DAMAGED AREA OF KWAMATHUKUZA HOUSING PROJECT: NEWCASTLE MUNICIPALITY**

Bid No.:	ZNB 1073/2010 HSE.
Bid Box No:	13.
Closing date:	5 November 2010.
Briefing session:	29 October 2010 at 12:00—Newcastle Municipality, then to site.
Enquiries (Tech):	Z. Mbonane, Tel: (035) 874-2697/082 567 7419/B. I. Nxumalo, Tel: (035) 874-2744.
Bid enquiries:	M. Tlali, Tel: (031) 336-5151/R. Premdutt, Tel: (031) 336-5154/S. Manickum, Tel: (031) 336-5164.



The KZN Department of Human Settlements hereby invites proposals from suitable qualified and experienced Companies with the requisite capacity for appointment of service provider to package and implement the above-mentioned low income housing project.

Documents will be made available as from **22 October 2010** at Tolaram House, 2 Samora Machel Street, Durban. Documents to be obtained at 5th Floor, Room 518.

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

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

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements.

Evaluation Criteria is a two stage processes. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to Stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original bid document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box 13 in foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

#### STAGE 1

KEY ASPECT OF CRITERION	BASIS FOR POINTS ALLOCATION	SCORE	MAX. POINTS
Project Experience Project Management (max 15) Service Provider/contractor (max 15) Facilitator (max 5 points) Conveyancer (max 5 points)	Displays appropriate, applicable and relevant skills on previous similar assignments	Good	<b>40</b>
	Acceptable	Fair	20
	Lacks appropriate, applicable and relevant skills	Poor	5
Approach & Methodology	Provided appropriate and relevant solutions to the set of criteria dealing with key issues	Good	<b>30</b>
	Acceptable	Fair	15
	Did not provide satisfactory solutions to the set of criteria dealing with key issues	Poor	5
Programme	Provided a Gantt chart with clear milestone tasks, dependencies and realistic timeframes	Good	<b>20</b>
	Acceptable	Fair	10
	The Gantt chart provided is lacking in detail, task dependencies and is unrealistic	Poor	3
BBBEE compliance	Level 8	Good	<b>10</b>
	Level 6	Fair	6
	Level 5	Poor	2
		TOTAL	100

#### STAGE 2

Preference points system 90/10 shall be applied in the evaluation process, i.e.

- (a) 90 points will be allocated for total price (including the prescribed applicable subsidy value as reflected on pages 11 of bid document)
- (b) and 10 points for Specified Goals.

10 points for Specified Goals will be allocated as follows:

HDI	—	2 points	(Minimum 40%)
DISABILITY	—	2 points	(Minimum 40%) (Proof required)
WOMEN	—	4 points	(Minimum 40%)
YOUTH	—	2 points	(Minimum 40%)

The actual evaluation will be based on Stage 2 which is the 90/10 preference point system.

**DEPARTMENT OF PUBLIC WORKS****NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:**

- SERVICES:** Repairs and renovations to existing classrooms at eMthulasizwe Junior Secondary School, Mtubatuba.
- Bid number:** ZNTU 00889 W.
- Closing date:** 18 November 2010.
- Time:** 11:00.
- CIDB Contractor Grading/Designation:** 6GB or higher.
- Technical enquiries:** Mr J. Webb, Tel: (035) 573-1612.
- Compulsory site inspection (Yes):** 28 October 2010.
- Time:** 10:00.
- Venue:** On site.
- SERVICES:** Construction of new administration block complete with electrical work including repairs and renovations to classroom block and site works at Phoziphosi Primary School, kwaMbonambi.
- Bid number:** ZNTU 00986 W.
- Closing date:** 18 November 2010.
- Time:** 11:00.
- CIDB Contractor Grading/Designation:** 5GB or higher.
- Technical enquiries:** Mr Donald Fischer, Tel: (035) 789-6500.
- Compulsory site inspection (Yes):** 28 October 2010.
- Time:** 09:00.
- Venue:** On site.
- SERVICES:** Upgrade and repairs to 5 classrooms at Bhelebane Junior Primary School, Mtubatuba.
- Bid number:** ZNTU 00986 W.
- Closing date:** 18 November 2010.
- Time:** 11:00.
- CIDB Contractor Grading/Designation:** 6GB or higher.
- Technical enquiries:** Mr C. Harris, Tel: (035) 772-2661.
- Compulsory site inspection (Yes):** 27 October 2010.
- Time:** 11:00.
- Venue:** On site.
- SERVICES:** Completion contract: Construction of 10 classrooms and ablutions at Nomuwa Primary School, Empangeni.
- Bid number:** ZNTU 01028 W.
- Closing date:** 18 November 2010.
- Time:** 11:00.
- CIDB Contractor Grading/Designation:** 4GB or higher.
- Technical enquiries:** Mr Frans Marx, Tel: (035) 792-3411.
- Compulsory site inspection (Yes):** 27 October 2010.
- Time:** 10:00.
- Venue:** On site.
- SERVICES:** Mv and Lv electrical reticulation upgrade including generators and lighting protection to remaining building and upgrade of hot and cold water reticulation, bulk reticulation including emergency water reticulation and upgrade existing at Ngwelezane Hospital, Empangeni.
- Bid number:** ZNTU 00955 W.
- Closing date:** 18 November 2010.
- Time:** 11:00.
- CIDB Contractor Grading/Designation:** 8GB or higher.
- Technical enquiries:** Mr P. Oelsen, Tel: (035) 753-1205.
- Compulsory site inspection (Yes):** 28 October 2010.
- Time:** 12:00.
- Venue:** Ngwelezane Hosp. Admin Building, 2nd Floor, Boardroom.

*Times for collection bid documents:* 07:30 to 12:30 and 13:00 to 16:00.

*Documents available and close at:* KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

*Administrative enquiries:* Mr M. S. Mchunu/Miss S. S. Mbatha/Miss P. F. Zulu, Tel. (035) 874-3374/3353/3361.

**Note:** Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

## DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

### KWAZULU-NATAL PROVINCE

#### INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE:	Supply and delivery of nitrogen analyzer at Cedara.
Bid No.:	ZNB3627/10A.
Closing date:	4 November 2010.
Closing time:	11:00.
Validity period:	90 days.
Technical enquiries;	Mrs L. M. Thurtell, Tel: (033) 355-9450.
SUPPLY/SERVICE:	Supply, deliver and construct poultry houses in North Region.
Bid No.:	ZNB6146/10A.
Closing date:	4 November 2010.
Closing time:	11:00.
Validity period:	90 days.
Technical enquiries;	Mr Ngcobo, Cell: 082 461 8728/Mr Gwala, 082 454 7237.
<i>Compulsory site briefing:</i>	
Date:	27 October 2010.
Venue:	Veterinary Agricultural Office
Time:	11h00.

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

## AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

### INVITATION TO TENDER

#### TENDER No. ARC/071/10/10

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to tender for the supply of:

- Fertilisers
- Seeds
- Drybeans
- Pesticides, herbicides & fungicides

Tender documents will be available as from 18 October 2010 at a non-refundable fee of R100.

Documents can be obtained from the ARC Central Office, 1134 Park Street, Hatfield, Pretoria.

*Closing date:* 29 October 2010.

*Closing time:* 11:00.

All enquiries can be directed to: Supply Chain Management Office  
Tel. (012) 427-9733/9760/9728.

## AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

### INVITATION TO TENDER

#### TENDER No. ARC/070/10/10

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to tender for trial planter for the ARC-Small Grain Institute Field Research Programme in the Summer Rainfall Area:

Tender documents will be available as from 25 October 2010 at a non-refundable fee of R100.

Documents can be obtained from the ARC Small Grain Institute, Blydskap Road, Bethlehem.

*Closing date:* 5 November 2010.

*Closing time:* 11:00.

All enquiries can be directed to: Supply Chain Management Office

Tel. (012) 427-9733/9760/9728.

## DEPARTMENT HOME AFFAIRS

### **Tender No. DHA 12-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria.

A compulsory briefing session will be held on 26 October 2010. *Time:* 13:00 at 66 Commercial Street, Durban District Offices.

Closing date is on Wednesday, 24 November 2010.

Tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Wednesday, 24 November 2010.

**NB:** Tender documents will only be distributed at the briefing session.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Sabelo Ngwenya, Tel. (012) 810-8473.

### **Tender No. DHA 13-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria.

A compulsory briefing session will be held on 26 October 2010. *Time:* 08:00 at 181 Church Street, Pietermaritzburg Regional Office.

Closing date is on Wednesday, 24 November 2010.

Tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Wednesday, 24 November 2010.

**NB:** Tender documents will only be distributed at the briefing session.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Sabelo Ngwenya, Tel. (012) 810-8473.

### **Tender No. DHA 14-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria.

A compulsory briefing session will be held on 9 November 2010. *Time:* 09:00 at 42–46 Murchison Street, Biga Building, Ladysmith District Office.

Closing date is on Wednesday, 12 December 2010.

Tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Wednesday, 8 December 2010.

**NB:** Tender documents will only be distributed at the briefing session.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Sabelo Ngwenya, Tel. (012) 810-8473.

**Tender No. DHA 15-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria.

A compulsory briefing session will be held on 22 November 2010. *Time:* 14:00 at Stand No. 960, Vergelegen, Jane Furse District Office.

Closing date is on Tuesday, 2 November 2010.

Tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Wednesday, 1 December 2010.

**NB:** Tender documents will only be distributed at the briefing session.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Sabelo Ngwenya, Tel. (012) 810-8473.

**Tender No. DHA 16-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria.

A compulsory briefing session will be held on 2 November 2010. *Time:* 09:00 at 37 S.A.D.C. Street, Middelburg District Office.

Closing date is on Wednesday, 1 December 2010.

Tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Wednesday, 24 November 2010.

**NB:** Tender documents will only be distributed at the briefing session.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Sabelo Ngwenya, Tel. (012) 810-8473.

**Tender No. DHA 17-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria.

A compulsory briefing session will be held on 12 November 2010. *Time:* 09:00 at C/o Tsolo and Mzala Streets, Khayelitsha Regional Office.

Closing date is on Wednesday, 24 November 2010.

Tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Wednesday, 24 November 2010.

Tender documents may be obtained from National Treasury at 240 Vermeulen Street between ABSA and the Salzburg Restaurant, Pretoria.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Sabelo Ngwenya, Tel. (012) 810-8473.

**Tender No. DHA 18-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria.

A compulsory briefing session will be held on 28 October 2010. *Time:* 09:00 at 16 Stanford Street, Lusikisiki Regional Office.

Closing date is on Friday, 26 November 2010.

Tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Friday, 26 November 2010.

**NB:** Tender documents will only be distributed at the briefing session.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Sabelo Ngwenya, Tel. (012) 810-8473.

#### **Tender No. DHA 19-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria.

A compulsory briefing session will be held on 11 November 2010. *Time:* 09:00 at 7–9 Main Street, Kimberley Regional office.

Closing date is on Friday, 10 December 2010.

Tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Friday, 10 December 2010.

**NB:** Tender documents will only be distributed at the briefing session.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Sabelo Ngwenya, Tel. (012) 810-8473.

The Department also reserves the right to negotiate further conditions and requirements with the successful bidder. Complete bid documents, fully priced and signed must be sealed in an envelope marked BID: DHA 14–2008: “**Office refurbishment for the Department of Home Affairs**”. Closing date is as indicated per tender number at 11:00 and should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001.

The Department of Home Affairs is not compelled to accept the lowest or any price or quotation. No late, faxed or telephonic bids will be accepted. **Only tenderers resident in the particular province will be considered.**

The Department shall adjudicate and award bids in accordance with the Department’s Supply Chain Management Policy on a 90/10 point system where 90 points for the price and 10 points for HDI’s and prospective bidders must accept that the bid price will be adjudicated, according to the said legislation. Bids will remain valid for **90 (ninety)** days. Only bidders who are registered in the relevant contractor category in the Construction Development Board Register of Contractors will be considered. This requirement will remain in force as long as it is a requirement of the CIDB.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Sabelo Ngwenya, Tel. (012) 810-8473.

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**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**

QUOTATION NUMBER	SUPPLY/SERVICE	CONTRACTOR
ZNQ 172/10/11	Installation of nurses call system for Male and Female Patients Ward Step down at Umngeni Hospital	Natal Locksmith Security Systems Intergration

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 206/2010-2011	Hospital Orthopaedic bed	Nomageba Medical	R68 052,00	10	12-10-2010
ZNQ 230/2010-2011	Basic real-time colour Doppler ultra-sound system	Glenmed	R196 432.15	0.00	12-10-2010

**WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH202/2010	The supply, delivery and installation of a Dual Head SPECT.Gamma Camera	R2 946 176,96, including 14% VAT	Siemens: Brand Siemens Symbia E Dual Head	HDI = 0.56 (28.18%) Women owned = 0.15 (7.5%) Disabled = 0 Western Cape Enterprises = 5
TBH203/2010	The supply, delivery, testing and demonstration of one (1) cerebral oximeter	R159 600,00, including 14% VAT	Covidien (Pty) Ltd. Brand: Invos Cerebral/Somatic Oximeter	No preference points were claimed
TBH206/2010	The supply, delivery, testing, demonstration and commissioning of five (5) Microprocessor Controlled Intensive Care Ventilators (Paediatrics and Adult)	R547 998.00, including 14% VAT (R109 509.60 each)	Resporatory Care Africa (Pty) Ltd. Brand: Viasys Vela Standard	HDI = 1.0 (49.9%) Women owned = 1.36 (69.9%) Disabled = 0 Western Cape Enterprises = 5
TBH208/2010	The supply, delivery, testing and demonstration of a hearing aid analyser	R130 404.60, including 14% VAT	HASS Industrial (Pty) Ltd. Brand: Audioscan Verifit	HDI = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = No

**WESTERN CAPE: DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED 1208/10	Service: B/WCED 1208/10 ED 17718: Supply and deliver human movement development equipment to 554 selected Western Cape Education Department (WCED) Primary Schools coming from quintiles 1 to 3	Masiqhame Trading 1057 CC	R499 995.64	15 October 2010 to 15 November 2010	Total: 5

**PROVINCIAL GOVERNMENT WESTERN CAPE: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH39/1/2009	Supplementary bid for the supply & delivery of anaesthetic requirements including regional anaesthesia requirements including regional anaesthesia requirements to all hospitals/insitutions under the control of the Department of Health, Western Cape Provincial Government for the period ending 31 October 2011.  Full details of the award are available on request, provided that a faxed or e-mailed motivation is submitted to: Miss A de Kock [Tel: (021) 483-4278. Fax: 086 606 2056 or E-mail: adekock@pgwc.gov.za	Multiple award	± R12,830 031.15

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH48/2010	Supply and delivery of orthopaedic requirements to the Orthotic and Prosthetic Centre at Cape Town under the control of the Department of Health: Provincial Government of the Western Cape for the period 1 October 2010 to 30 September 2013. Full details of the award are available on request, provided that you submit a motivation to: Miss N Manqina, Tel: (021) 483-6202, Fax: 086 608 9867, E-mail: nmanqina@pgwc.gov.za	Multiple award	± R3,635,805.42

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

BID NUMBER	DESCRIPTION	BIDDER
ZNQ 120/2010–2011	Lactose free energy drink paediatric with pre-probiotics 400–500 g packets x 500	Energy Supplements CC
ZNQ 121/2010–2011	Lactose free energy drink adults 400–500 g packets x 2 000	Energy Supplements CC

**KWAZULU-NATAL DEPARTMENT OF HEALTH: MALARIA CONTROL PROGRAMME**

BID NUMBER	DESCRIPTION	AWARDED TO
ZNQ 124/10/11	Hudson pump parts	FBI Communications CC
ZNQ 125/10/11	345 pairs x khakhi shirts and trousers 35 pairs x grey shirts and trousers	Ncube Trading CC

**KWAZULU-NATAL DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ NUMBER	DESCRIPTION	SUPPLIER
547 of 2010	Repair of speed controls	Shosholoza Airconditioning
725 of 2010	Servicing of industrial air compressors as per scope of work	Uptown Trading
693 of 2010	Supply and fit mesh wire ventilation in M.O.P.D.	Heaven and Sons Trading
330 of 2010	Servicing of workshop machinery tools	Zululand Steam Africa
610 of 2010	4 units of bed obstetrics electrically operated	Arjo Huntleigh S.A.
563 of 2010	6 units for phototherapy visible light specification: H.T.S. No. E16	Dynalife Healthcare
359 of 2010	5 units of resuscitation unit mobile for new born infants	Gabler Medical
264 of 2010	6 units of incubators infant standard air temperature control	KwaDube Medical
435 of 2010	7 units of monitor multiparameter ECG-NIBP, TEMP and SPO2 Specification: H.T.S. No. 9/2000 (electronics)	KwaDube Medical
437 of 2010	11 units infusion pumps syringe general purpose	Freseinius Kabi
271 of 2010	12 units of infusion pumps-peristaltic volumetric	Duma Medical
433 of 2010	23 units of flow meter double oxygen specification H.T.S. No. A6 (Anaesthetics) revised: 01/06/2009	KwaDube Medical

**KWAZULU-NATAL DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
G07/1011	Intensive care crib—infant. As per H.T.U. Specification No. 22/1999 (electronics). UMDNS: 12113. <i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za	Phambili Hospital Products

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

BID NUMBER	DESCRIPTION	SUPPLIER
ZNQ 512/10	Autoclave steam table top (basic)	Healthware CC
ZNQ 513/10	Autoclave steam table top (basic)	Healthware CC
ZNQ 514/10	Autoclave steam table top (basic)	Healthware CC



**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****SPECIAL INVESTIGATING UNIT (SIU)**

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
01/01/2009Refurbish	Request for Proposals ("RFP") for the alteration, tenant installation, repair and renovation of approximately 6 738 square metres of usable office space, which are spread over six (6) wings and three (3) floors in the Rentmeester Building, 74 Watermeyer Street, Meyerspark, Pretoria ("site") for the Special Investigating Unit ("SIU")	Belela Construction (Pty) Ltd

**DEPARTMENT OF EDUCATION: KWAZULU-NATAL**

BID NUMBER	DESCRIPTION	SUPPLIER
ZNB 695E/2009/2010	Upgrade and additions school programme: New Lakeside Primary School: Vryheid District	Siyaxhasana Construction

**DEPARTMENT OF LABOUR**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LMP 01/2010	Bid for the rendering of a security service for Department of Labour: Nelspruit Labour Centre	Raite Security Services

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

BID No.	DESCRIPTION	CONTRACTOR
HP10/030	Appointment of a service provider for the provision of project management support of National Youth Service (NYS) programme	Procurement Dynamics (Pty) Ltd

**PROVINCIAL ADMINISTRATION: WESTERN CAPE: CULTURAL AFFAIRS AND SPORT**

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
CAS02/2010	Invitation to bid for production, printing, finishing and delivery of printed plastic carry bags. For library week for Western Cape Provincial Library Service, Department of Cultural Affairs and Sport	Democratic Packaging CC	R245 000,00 (140 000 plastic bags)	6	0

**AGRISETA**

CONTRACT No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CLUSTERS	PREFERENCE CLAIMED FOR HDI'S
AGR/10.11/ LRP/CON001	The appointment of a suitably qualified and experienced service provider/s to conduct skills audits, learner identification and learner assessment on selected settled restitution projects	Twoline Training	Mpumalanga: • Sub-Tropical (2) • Dry-Land (3)	0.00
		Womiwu Rural Development CC	Limpopo: • Sub-Tropical (5) • Poultry and White Meat (7)	2.08
		The Training Professionals	KwaZulu-Natal: • Ilembe Sugar Cane (4) • Nkwalini Sugar Cane and Citrus (3)	3.45
		NRM Consulting (Pty) Ltd	Limpopo: • Aquaculture (3) KwaZulu-Natal • Zululand Beef and Crop (2)	6.76

CONTRACT No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CLUSTERS	PREFERENCE CLAIMED FOR HDI'S
		Umsizi Skills Academy	KwaZulu-Natal • UGU Sugarcane (5) • Kwanmyathi CRDP Crop (1)	9.00
		Pulisani Solutions CC	Mpumalanga: • Red Meat (4) Limpopo: • Livestock and Red Meat (6)	2.25
		Impela Trading CC	Limpopo: • Citrus (5) • Vegetable and Grain (7)	8.60
		Vhangona at Work	KwaZulu-Natal • Umgungundlovu Sugarcane (1) Mpumalanga: • Sub-Tropical (3) • Red Meat (1)	7.00

**D. TENDER INVITATIONS CANCELLED**

ZNB 5043/2009-H	B/WCED 1273/10 (Route 049)	B/WCED 1321/10 (Route 242)	B/WCED 1336/10 (Route 305)
ZNB 4450/2010-H	B/WCED 1277/10 (Route 081)	B/WCED 1322/10 (Route 245)	B/WCED 1343/10 (Route 350)
ZNB 6220/2009-H	B/WCED 1285/10 (Route 128)	B/WCED 1325/10 (Route 260)	B/WCED 1350/10 (Route 428)
ZNB 6743/2009-H	B/WCED 1290/10 (Route 157)	B/WCED 1459/10 (Route 369)	B/WCED 1360/10 (Route 440)
ZNB 6747/1/2009-H	B/WCED 1292/10 (Route 159)	B/WCED 1499/10 (Route 568)	B/WCED 1366/10 (Route 482)
ZNQ 806 of 2010/11	B/WCED 1293/10 (Route 160)	B/WCED 1461/10 (Route 588)	B/WCED 1367/10 (Route 483)
ZNQ MM 497/10 GAZ	B/WCED 1294/10 (Route 161)	B/WCED 1572/10 (Route 590)	B/WCED 1374/10 (Route 491)
ZNQ MM 498/10 GAZ	B/WCED 1298/10 (Route 177)	B/WCED 1327/10 (Route 266)	B/WCED 1382/10 (Route 516)
ZNQ 551/10	B/WCED 1299/10 (Route 180)	B/WCED 1328/10 (Route 267)	B/WCED 1392/10 (Route 585)
DOC/05/2007/RIA	B/WCED 1303/10 (Route 188)	B/WCED 1330/10 (Route 270)	B/WCED 1279/10 (Route 083)
B/WCED 1271/10 (Route 037)	B/WCED 1307/10 (Route 205)	B/WCED 1331/10 (Route 276)	B/WCED 1282/10 (Route 089)
B/WCED 1272/10 (Route 045)	B/WCED 1309/10 (Route 208)	B/WCED 1335/10 (Route 302)	GT/GDSACR/48/2009

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,**

**ADV. THULI MANDONSELA**

**at the following address:**  
**Private Bag X677,**  
**Pretoria, 0001.**  
**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi      **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231      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. Majozi  
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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- 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:** 08h00–12h45 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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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.  
**Enquiries:** Patrick Botopela (Room 1st 2B Floor)      **Office hours:** 07:15–12:30 and 13:15–15:45  
Dais Maraba      Mondays to Fridays  
Tel: (012) 444-4373, Fax: (012) 341-9218  
E-mail: daisy.maraba@energy.gov.za

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Mr L. Makhafola  
 Tel. (012)395-8935, Fax (012) 395-9044  
 E-mail: makhal@health.gov.za  
 Mr Thinus Prinsloo  
 Tel. (012) 312-0724, Fax. (012) 312-0912  
**Office hours:** 08:00–16:00  
 Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.  
**Enquiries:** *Technical related:* Mr Frank Theunissen, (012) 314-2804  
 Ms Thokozile Modise, (012) 314-2277.  
*Bid procedures:* M. Mlondobozi/J. Dirane, Tel. (012) 314-2861/2847.  
 Fax (012) 323-3831  
**Office hours:** 07:45–16:15  
 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.  
**Enquiries:** See tender description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.  
**Enquiries:** *Technical:* Mr Gerhard Schoeman  
*Tender process:* Ms Sibongile Ndlovu,  
 E-mail: sibongilen@srsa.gov.za  
 Tel. (012) 304-5529/5199  
**Office hours:** 07:45–16:15  
 Mondays to Fridays
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- 36** Department of Health (Provincial Government of the Western Cape: Metropole Region), premises of Valkenberg Hospital, Observatory, 7530; or The Medical Superintendent, Valkenberg Hospital, Private Bag X1, Observatory, 7935; or deposited in the Tender Box, Stores, Valkenberg Hospital, Observatory, 7935.  
**Enquiries:** Mr X Vabaza/Ms P Solani  
 Tel. (021) 440-3155/3136, Fax (021) 447-6041/7  
 E-mail: xvabaza@pgwc.gov.za and psolani@pgwc.gov.za  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Ms M. Manala/Mr Josias Raphesu  
 Tel. (012) 310-5043/5965,  
 Fax (012) 310-5915  
**Office hours:** 7:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.  
**Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.  
**Enquiries:** Mr Ndanduleni Manwadu  
 Tel. (015) 290-1617, Fax (015) 290-1740  
 www.labour.gov.za  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 95D** 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 Thokozani Mkhonza, Tel. (012) 336-7695,  
 Mr Victor Malebye, Tel. (012) 336-8988  
 Fax. (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 145** The Area Manager: Correctional Services: Bethlehem, President Boshoff Street, Bethlehem, or Private Bag X59, Bethlehem, 9700; or handed in at Correctional Services, Logistics, Bethlehem.  
**Enquiries:** Mr J. Koorsen  
 Tel. (058) 303-3927, Fax (058) 303-7633  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays
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- 179** The Area Manager: Correctional Services: Harrismith, end of Laksman Street, Harrismith, or Private Bag X877, Harrismith, 9880; or handed in at Correctional Services, Logistics, Harrismith.  
**Enquiries:** Mr M. S. Mapolala  
 Tel. (05861) 2-1040, Fax (05861) 3-0726  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays

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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.  
**Enquiries:** Jacobus Mogola, **Office hours:** 07:30–12:00 and 13:00–15:00  
 Tel. (012) 307-2475, Fax. (012) 321-1117 Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.  
**Enquiries:** W. J. Viljoen/S. Williams/J. M. Dyman **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (056) 216-4306/4407/4307, Fax (056) 212-9925 Mondays to Fridays
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- 217** The Area Manager: Correctional Services: Odendaalsrus, c/o Freeziat Erika, Odendaalsrus, or Private Bag X6, Odendaalsrus, 9480; or handed in at Correctional Services, Logistics, Odendaalsrus.  
**Enquiries:** Mr V. Dansey **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (057) 4-2107, Fax (057) 398-2483 Mondays to Fridays
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- 242** The Area Manager: Correctional Services: Ventersburg, Swart Street, Ventersburg, or Private Bag X2, Ventersburg, 9450; or handed in at Correctional Services, Logistics, Ventersburg.  
**Enquiries:** Mr C. J. Haasbroek **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (05777) 4043, Fax (05777) 5218 Mondays to Fridays
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- 246** The Area Manager: Correctional Services: Virginia, Bloudrif Road, Virginia, or Private Bag X15, Virginia, 9430; or handed in at Correctional Services, Logistics, Virginia.  
**Enquiries:** Mr S. P. Ntatsane **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (057) 212-3107, Fax (057) 212-6114 Mondays to Fridays
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- 265** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.  
**Enquiries:** MM Subaile **Office hours:** 07:30–16:00  
 Tel: (021) 483-2400, Fax: (021) 483-2236 Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.  
**Enquiries:** See tender description **Office hours:** 08:00–16:30  
 Fax (012) 845-7239/7480
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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:** Mr R. Carelse/G. de la Cruz **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (021) 483-5425/5240 Mondays to Fridays  
 Fax (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)  
**Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
 Fax (021) 404-2317
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- 324** National Department of Works: Office 32, Site 810, Unit 3, Albet Lithuli Street, Mmabatho, 2735; or Regional Manager Mmabatho Regional Office, Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.  
**Enquiries:** Mr Badisa Motlathledi **Office hours:** 07:00–12:45 and 13:30–16:00  
 Tel. (018) 386-5308 and (018) 386-5359, Fax (018) 384-1386 Mondays to Fridays  
 E-mail: Badisa.Motlathledi@dpw.gov.za
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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:** Mr N. Gibbs, Mr R. Carelse/D. de la Cruz **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (021) 483-5425/5240 Mondays to Fridays  
 Fax (021) 483-2488
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.  
**Enquiries:** Judian Inama, Tel: (012) 843-6757 **Office hours:** 07:30–16:00  
 E-mail: judian.inama@dst.gov.za Mondays to Fridays

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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.  
**Enquiries:** Mrs. E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**  
**Enquiries:** Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 390** Department of Public Service and Administration (DPSA), Batho Pele House, 116 Proes Street, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box.  
**Enquiries:** Lorraine/Glenda, Tel: (012) 336-1126/1084. **Office hours:** 7:30–16:00  
 Fax: (012) 336-1834 Mondays to Fridays
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  
**Closing address of bids:** To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  
**Enquiries:** Ms Carol Lekalakala **Office hours:** 08:00–16:30  
 Tel: (012) 367-6252, Fax: (012) 367-6552 Mondays to Fridays  
 E-mail: Carol.Lekalakala@weathersa.co.za
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** Mr A Davids/Mr B Stoffels, Tel. (021) 467-2257/2759 **Office hours:** 07:30–16:00  
 Fax. (021) 467-2810 Mondays to Fridays
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- 415B** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:00–16:00  
 Fax. (021) 467-2996 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.  
**Enquiries:** Miss N. Manqina **Office hours:** 07:00–13:00 and 13:30–15:30  
 Tel. (021) 483-6202 Mondays to Fridays  
 Fax (021) 483-2530/086 608 9867  
 E-mail: nmanqina@pgw.gov.za
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- 552** Companies and Intellectual Property Registration Office (CIPRO), SCMU, 3rd Floor, Block "F", The Dti Building, 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box 429, Pretoria, 0001; or deposited all bids in the tender box at Staff Reception of CIPRO on Ground Floor, 77 Meintjies Street, Sunnyside, 0002.  
**NB:** Consideration will be given to all bids collected from the bid box. Please ask the security official to help you locate the tender/bid box.  
**Enquiries:** Mr Hans Mmako, Tel. (012) 394-5332 **Office hours:** 08:00–15:00  
 Mr Elias Maluleke, Tel: (012) 394-5351 Mondays to Fridays  
 Fax (012) 394-6332
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- 602B** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.  
**Enquiries:** Mr M. S. Bassier **Office hours:** 08h00–16h00  
 Tel. (012) 315-4545, Fax 086 641 2053 Mondays to Fridays

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- 618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.  
Tenders will only made available electronically from 11:00 am on 2 July 2010 as follows:  
1. BANKSETA website: Download from the BANKSETA website: [www.bankseta.org.za](http://www.bankseta.org.za)  
2. Sharepoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>.  
**Enquiries:** Henriette Kamfer  
E-mail: [henriette.kamfer@conciseconsultant.co.za](mailto:henriette.kamfer@conciseconsultant.co.za)
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.  
**Enquiries:** See tender description, Fax (015) 297-6656/293-8051  
**Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.  
**Enquiries:** Elliot & Chonco, Tel: (011) 554-2646 Fax (011) 554-2658, [www.ncr.gov.za](http://www.ncr.gov.za)  
**Office hours:** 08:00–16:30  
Mondays to Fridays
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial (Regional) Hospital, Private Bag X5706, Port Shepstone, 4240.  
**Enquiries:** Mrs H.I. Roetz, Tel: (039) 688-6239, Fax: (039) 684-0204  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)  
**Office hours:** Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [marietjie.taylor@nhls.ac.za](mailto:marietjie.taylor@nhls.ac.za) or [nolly.mangolele@nhls.ac.za](mailto:nolly.mangolele@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.  
**Enquiries:** Marietjie Taylor, Tel: (011) 386-6165, Fax: (011) 386-6303  
**Office hours:** 09:00–15:00  
Mondays to Fridays
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- 903** KwaZulu-Natal Health Department, Sundumbili Community Health Centre, A682 Umsomuhle Road, Mandeni, 4490; Sundumbili C.H.C., Private Bag X6032, Mandeni, 4490; or tender box on the wall of admitting office nearby security guard house.  
**Enquiries:** Thulani C. Nzuza, Tel. (032) 454-7545, Fax. (032) 454-0121  
**Office hours:** Mondays to Fridays  
07h00–16h00
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