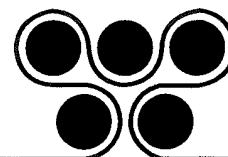


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

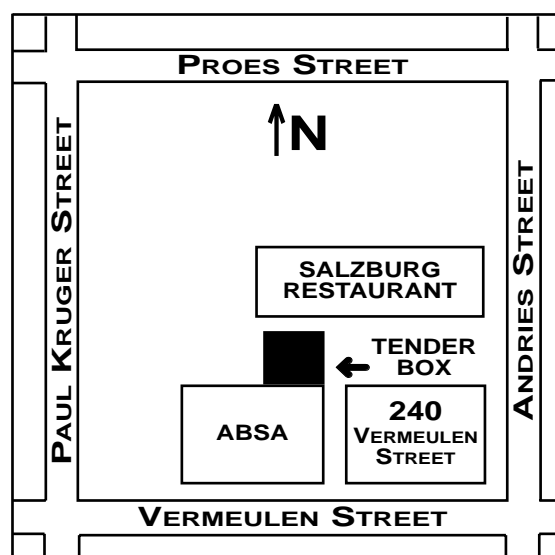
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 65	

SUPPLIES: COMPUTER EQUIPMENT

Purchase a web-data server and builder software and consultation services on the software to revamp and update the dti Trade Statistical Portal	Department of Trade and Industry	DTI 13/10-11	2010-11-19	419A	419A
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SUPPLIES: GENERAL

Supply and delivery of groceries and soap, general purpose: Period 1 April 2011 to 31 March 2012. Important notice: Should the following documents not be attached, the bid will be considered invalid. NB: A valid, original Tax Clearance Certificate, CIPRO Certificate, Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references. <i>Contact:</i> Mr K. D. Senye, Tel. (018) 381-1602/7	Department: Correctional Services: Area Commissioner: Rooigrond	RGD 02/11 NW	2010-12-01	365	365
Supply and delivery of Grade "A" coal peas: Period 1 April 2011 to 31 March 2012. Important notice: Should the following documents not be attached, the bid will be considered invalid. NB: A valid, original Tax Clearance Certificate, CIPRO Certificate, Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references. <i>Contact:</i> Mr K. D. Senye, Tel. (018) 381-1602/7	Department: Correctional Services: Rooigrond Correctional Centre	RGD 03/11 NW	2010-12-01	365	365
Supply, delivery and installation of office furniture and equipment for the South African Judicial Training Institution. <i>Compulsory site meeting:</i> <i>Date:</i> 4 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> Edura Building, 41 Fox Street, Marshall Town, Johannesburg.	41 Fox Street, Johannesburg	RFB 2010/05B	2010-11-12	602B	602B
Refurbishing of the Air Force Conference Venue. <i>Compulsory site meeting:</i> <i>Date:</i> 1 November 2010. <i>Time:</i> 11:00. <i>Place:</i> Ditholo Training Area. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel. (012) 312-2587. 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	Ditholo Training Centre	CPSC/B/AF/064/2010	2010-11-22	371A	371A
Supply and erection of Mobile Office Accommodation. <i>Compulsory site meeting:</i> <i>Date:</i> 18 November 2010. <i>Time:</i> 11:00. <i>Place:</i> Swartkop Park Nature Reserve, Stephanus Schoeman Road, Valhalla. <i>Contact person:</i> Colonel S. C. Williams, Tel. (012) 674-5750. 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	Ditholo Training Centre	CPSC/B/AF/064/2010	2010-11-30	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Installation of alarm system at Airforce Base Overberg. Compulsory site meeting/briefing session will take place on 1 November 2010 at 11:00 at Airforce Base Overberg, Perdekamp Road, Halfway to Arniston.</p> <p>Bid documents will only be handed out to representatives present at the site meeting. One set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10:45 for registration. No late-comers will be accommodated. Doors will be locked at 11:00.</p> <p>No late bids will be accepted.</p> <p><i>Contact person:</i> Lt. Colonel Van Jaarsveld, 082 363 6037, or Warrant Officer Class 2 Kapp, 083 597 3237, Office No. (028) 425-4019</p>	Airforce Base Overberg	SPSC-BC-066-2010	2010-11-22	360	360

SUPPLIES: MEDICAL

<p>Supply and deliver one (1) brand new Muse Cardiology Information System for the Cardiology Department.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more than R500 000.</p>	Groote Schuur Hospital (Cardiology Department)	GSH 43/2010	2010-11-05	307	307
<p>The provision of an events management service for the Groote Schuur Hospital Long Service Award Ceremony. Bid with an estimated value of more than R500 000.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated value of more than R500 000.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Public Relations)	GSH 48/2010	2010-11-12	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>WCDOH50/2010 for the supply and delivery of catheters, drainage bags and urological incontinence appliances to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for a three year period.</p> <p>Bid document will also be available electronically.</p> <p>Please submit requests with full company and contact details to: Ms Le-Anne Theys @lbfheys@gpwc.gov.za or Fax to 086 664 4713/(021) 483-2530.</p> <p>A non-refundable fee of R50 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 and 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 handed over on collection of bid document or e-mailed/faxed on electronic request of bid document</p>	Department: Health, Western Cape Provincial Government	WCDOH50/2010	2010-11-26	519	519
<p>Purchase of flow cytometer for haematology laboratory, Universitas Hospital, Bloemfontein.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6138/6250.</p> <p><i>Technical queries:</i> Prof M. Coetzee, Tel. (051) 405-3043</p>	National Health Laboratory Service, Free State	094/10-11	2010-11-15	900	900

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply of perishable provisions.</p> <p>Groenpunt: Beef f/q, poultry, eggs, brown bread, vegetables, fruit and fish.</p> <p>A briefing session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office.</p> <p><i>Date of session:</i> 9 November 2010 at 10:00.</p> <p>Bid documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session.</p> <p><i>Contact persons for directions:</i> Mr Johan Verster. Tel. (016) 370-2387 Mr Casper Beukes. Tel. (016) 370-2354</p> <p><i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2387</p>	Groenpunt Correctional Services	GRP 01/2010	2010-11-30	177	177
<p>Supply of perishable provisions.</p> <p>Vereeniging: Poultry, eggs, brown bread, vegetables, fruit and fish.</p> <p>A briefing session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office.</p> <p><i>Date of session:</i> 9 November 2010 at 10:00.</p> <p>Bid documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session.</p> <p><i>Contact persons for directions:</i> Mr Johan Verster. Tel. (016) 370-2387 Mr Casper Beukes. Tel. (016) 370-2354</p> <p><i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2387</p>	Vereeniging Correctional Services	GRPV 02/2010	2010-11-30	177	177
<p>Supply of perishable provisions.</p> <p>Sasolburg: Poultry, eggs, brown bread, vegetables, fruit and fish.</p> <p>A briefing session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office.</p> <p><i>Date of session:</i> 9 November 2010 at 10:00.</p> <p>Bid documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session.</p> <p><i>Contact persons for directions:</i> Mr Johan Verster. Tel. (016) 370-2387 Mr Casper Beukes. Tel. (016) 370-2354</p> <p><i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2387</p>	Sasolburg Correctional Services	GRPS 03/2010	2010-11-30	177	177

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Perishable provisions. Upington Area Commissioner No. 8 Schroeder Street, Upington. Bid documents are available from 1 November 2010.	Upington Correctional Services	UPT 1/2010	2010-11-30	240	240
Perishable provisions. Upington Area Commissioner No. 8 Schroeder Street, Upington. Bid documents are available from 1 November 2010.	Kuruman Correctional Services	UPT 2/2010	2010-11-30	240	240
Perishable provisions. Upington Area Commissioner No. 8 Schroeder Street, Upington. Bid documents are available from 1 November 2010.	Springbok Correctional Services	UPT 3/2010	2010-11-30	240	240
Supply and delivery of perishable provisions: Period 1 April 2011 to 31 March 2012. Important notice: Should the following documents not be attached, the bid will be considered invalid. NB: A valid, original Tax Clearance Certificate, CIPRO Certificate, Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references. <i>Contact:</i> Mr K. D. Senye, Tel. (018) 381-1602/7	Department: Correctional Services: Area Commissioner: Rooigrond	RGD 01/11 NW	2010-12-01	365	365
Supply and delivery of perishable provisions: 1 April 2011 to 31 March 2012. <i>Contact:</i> Piet Mokoena/Patience Maropefela Tel. (053) 836-6259/ (053) 836-6272 Fax. (053) 836-6286	Department: Correctional Services: Area Commissioner: Kimberley	KBY 01/2010	2010-11-30	188	188

SUPPLIES: STATIONERY/PRINTING

Appointment of a service provider to supply stationery to Statistics South Africa for the period of twenty-four (24) months. <i>Compulsory information session:</i> <i>Date:</i> 15 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria. NB: Service providers are requested to be at the Auditorium at 10h00 for the briefing session. No bidder will be allowed access into the premises after 10:10. Please note that bid documents will be obtained at the briefing session	Stats SA	STATS SA 028/10	2010-11-30	751A	751A
Appointment of a service provider to print questionnaires for Statistics South Africa: Quarterly Labour Force Survey (QLFS). <i>Compulsory information session:</i> <i>Date:</i> 12 November 2010. <i>Time:</i> 11:00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria. NB: Service providers are requested to be at the Auditorium at 11h00 for the briefing session. No bidder will be allowed access into the premises after 11:10. Please note that bid documents will be obtained at the briefing session	Stats SA	STATS SA 027/10	2010-11-26	751A	751A
Supply and delivery of various printing papers. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax. (012) 684-2442. Bidders to phone in advance to collect the bid documents.	SA Army Engineer Formation	CPSC/B/G/ 425-2010	2010-11-24	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	

SERVICES: BUILDING

<p>ERRATUM: Please note: This tender was advertised on 15 October 2010. The site meeting date is 2 November 2010 and not 21 November 2010. Uitenhage Old Public Offices: Refurbishment and repairs. CIDB Contractor grading designation required: Grade 6 (R6 500 000 to R13 000 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work PE. 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>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding</td> </tr> <tr> <td>Other:</td> <td>3 points</td> <td colspan="2">contracts to targeted enterprises</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 meeting on 2 November 2010 at 11:00. Prospective bidders/tenderers to meet at the entrance Old Public Offices, Uitenhage. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R300 CASH/postal orders per set payable at cashiers from 08:00–12:45 and 13:30–15:30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Mr K. Nel, Tel: (041) 408-2123/082 800 7908. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.</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	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding		Other:	3 points	contracts to targeted enterprises		Total must equal:	10 points	Total must equal:	100% (of 90)	Uitenhage	PE24/2010	2010-11-02	9	9
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)																																		
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Other:	3 points	contracts to targeted enterprises																																			
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>The appointment of a service provider to upgrade 64 low-cost houses consisting of single, semi-detached houses and massionettes in Extension 13, Belhar: Tygerberg Municipality. A compulsory briefing session will be held on 8 November 2010 from 10:30–12:30 in Room 4-06, 4th Floor, 27 Wale Street, Cape Town. No bid documents will be issued 1 (one) hour before, during or after the briefing session. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12:00 and 13:00–15:00. Contact person: Mr O. Mduyana, Tel. (021) 483-3208, or Ms C. Geduld, Tel. (021) 483-3493</p>	Cape Town	HS 11/ 2010/2011	2010-11-26	500	500																																
<p>The upgrade of 62 low-cost rental houses consisting of single, semi-detached and massionettes in Extension 13, Belhar: Tygerberg Municipality. A compulsory briefing session will be held on 8 November 2010 from 10:00–12:00, at 27 Wale Street, Cape Town, in Room 4-06. No bid documents will be issued 1 (one) hour before, during or after the briefing session. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12:00 and 13:00–15:00. Contact person: Mr O. Mduyana, Tel. (021) 483-3208, or Ms C. Geduld, Tel. (021) 483-3493</p>	Cape Town	HS 03/ 2010/2011/R	2010-11-12	500	500																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 65																									
<p>The upgrade of 79 low-cost rental houses consisting of single, semi-detached and massionettes in Extension 13, Belhar: Tygerberg Municipality.</p> <p>A compulsory briefing session will be held on 8 November 2010 from 10:00–12:00, at 27 Wale Street, Cape Town, in Room 4-06. No bid documents will be issued 1 (one) hour before, during or after the briefing session.</p> <p>Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12:00 and 13:00–15:00.</p> <p>Contact person: Mr O. Mdutyana, Tel. (021) 483-3208, or Ms C. Geduld, Tel. (021) 483-3493</p>	Cape Town	HS 05/2010/2011/R	2010-11-12	500	500																								
<p>Renovation of Die Bult (Phase 2): Centre for e-Innovation: George.</p> <p>Designated grading: 2GB or higher.</p> <p>Technical information: Mr S. Mpefu, 082 809 7287.</p> <p>A non-refundable deposit of R50 per set is payable</p>	Eden	G34/10	2010-11-17	349	349																								
<p>Cape Town: Bishop Lavis: Police Station: Project Five Star and Upgrading.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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>4 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>0 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A site inspection on 10 November 2010 at 10:00. Prospective tenderers to meet at Bishop Lavis Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane Tel. (021) 402-2077.</p> <p>Technical information/General enquiries: PM: Mr J. G. Slabbert, 083 393 1416.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	(b) Who is a female	4 points	(c) Persons with disability	0 points	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT 1014/10	2010-12-01	3	3
1. Historically Disadvantaged Individuals (HDI):																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points																												
(b) Who is a female	4 points																												
(c) Persons with disability	0 points																												
2. Other specific goals (according to the PPPFA):																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Gans Bay Harbour: Repairs and maintenance to buildings, civil infrastructure and electrical installations.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <i>select tender value range select class of construction works PE or select tender value range select class of construction works PE*</i> or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT 1027/10	2010-12-01	3	3																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 1 points</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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 12 November 2010 at 10:00. Prospective tenderers to meet at Gans Bay Harbour (Lecture Room).</p> <p>Note: 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 M. A. Murphy, 082 815 6559.</p>					
<p>Cape Town: Rondebosch: Groote Schuur Estate: Internal and external upgrade and renovations.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <i>select tender value range select class of construction works PE or select tender value range select class of construction works PE*</i> 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 points</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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 19 November 2010 at 11:00. Prospective tenderers to meet at Rondebosch: Groote Schuur Estate: Avenue No. 4. All tenderers must on official letterhead submit names and ID numbers of person(s) attending compulsory site meeting. Fax to (021) 402-2252 or scan and e-mail to rudi-langhans@dpw.gov.za by no later than Wednesday, 17 November 2010.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane Tel. (021) 402-2077.</p> <p>Technical information/General enquiries: PM: Mr R. Langhans, 082 838 8812.</p>	Cape Town	CPT 1032/10	2010-12-01	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Faure SAPS Complex: Repairs to 12 residential units. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <i>select tender value range select class of construction works PE or select tender value range select class of construction works PE*</i> or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <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 points</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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 site inspection on 9 November 2010 at 10:00. Prospective tenderers to meet at Faure SAPS Complex. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane Tel. (021) 402-2077. <i>Technical information/General enquiries:</i> PM: Mr I. Olsen, 082 500 2242.</p>	Cape Town	CPT 1033/10	2010-12-01	3	3
<p>Newlands: SAPS Residence: Repairs to Polpark Flats. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 site inspection on 10 November 2010 at 10:00. Prospective tenderers to meet at Newlands Polpark Flats. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane Tel. (021) 402-2077. <i>Technical information/General enquiries:</i> PM: Mr I. Olsen, 082 500 2242.</p>	Cape Town	CPT 1034/10	2010-12-01	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Vredendal: Repairs to SAPS V.I.S.S. Unit. <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. 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 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 site inspection on 11 November 2010 at 10:30. Prospective tenderers to meet at Vredendal SAPS V.I.S. Unit. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane Tel. (021) 402-2077. <i>Technical information/General enquiries:</i> PM: Mr I. Olsen, 082 500 2242.</p>	Cape Town	CPT 1035/10	2010-12-01	3	3
<p>Cape Town: Mowbray: Van der Ster Building: Upgrading and installation of stand-by generator. <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. 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 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>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane Tel. (021) 402-2077. <i>Technical information/General enquiries:</i> PM: Mr G. Rowem, 079 888 8204.</p>	Cape Town	CPT 2047/10	2010-12-01	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 65																			
<p>Cape Town: Rust and Vreugd Museum: Installation of new fire suppressant system. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 16 November 2010 at 11:00. Prospective tenderers to meet at 78 Buitenkant Street, Cape Town (Main Entrance). Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane Tel. (021) 402-2077. <i>Technical information/General enquiries:</i> PM: Mr M. S. Palmer, 082 815 6605.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Cape Town	CPT 2049/10	2010-12-01	3	3
1. Historically Disadvantaged Individuals (HDI):																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																						
(b) Who is a female	3 points																						
(c) Persons with disability	1 point																						
2. Other specific goals (according to the PPPFA):																							
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	points																						

SERVICES: CIVIL

<p>Contract No. C415.3: Upgrading of MR 559 between the Port Service Corridor, Saldanha and MR 233, Langebaan. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Bluewater Bay Holiday Resort, Saldanha on Tuesday, 9 November 2010, starting at 10:30. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8CE class of construction works, or higher. Non-refundable deposit: R400.</p>	Western Cape	C 415.3	2010-11-26	265	265
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SERVICES: ELECTRICAL

<p>NDPW: JHB Region: Maintenance and repairs to electrical installations to various areas within the Johannesburg Regional Offices' jurisdiction for a period of 24 months.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>4 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> </tr> <tr> <td>Other:</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table>	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	4 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disability:	2 points	Other:	2 points	Total must equal:	10 points Total must equal: 100% (of 90)	Johannesburg	JHB.10/64	2010-11-17	6	6
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	4 points Price: 100% (of 90)																				
Who is a female	2 points Quality/Functionality: 0% (of 90)																				
Persons with disability:	2 points																				
Other:	2 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 65	
<p>A compulsory site inspection on 10 November 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room.</p> <p>CIDB requirements—5 EP/EB or 4EP/EB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 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 Maurees Phadu (Project leader), Tel. (011) 713-6050.</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of cleaning services at the Labour Building, Provincial Office, and Witbank Labour Centre, for a period of twenty-four (24) months.</p> <p>A compulsory site inspection will be held on 12 November 2010, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, Room C41, Ground Floor, at 11:00 am.</p> <p>Arrangements can be made by contacting: Mr G. J. van der Westhuizen, Tel. (013) 655-8749.</p> <p><i>Documents to be obtained at:</i> Department of Labour, Provincial Office: Witbank, corner of Hofmeyer Street and Beatty Avenue, Witbank, 1035</p>	Department of Labour, Provincial Office: Witbank, corner of Hofmeyer Street and Beatty Avenue, Witbank, 1035	LMP 02/2010	2010-11-29	82	82
<p>Garden services for a period of 6 months North and South Wing.</p> <p><i>Compulsory site meeting:</i> 15 November 2010 at 11:00.</p> <p><i>Enquiries regarding specification:</i> Mr R. T. Shabalala Tel. (036) 342-7107</p>	Department of Health: KZN: Estcourt Hospital	Est North-Wing and South Wing	2010-11-25	931	931
<p>General cleaning of office space for (24) twenty-four months; Chiapinni Street (Soil Laboratory): Cape Town.</p> <p>Compulsory clarification meeting will be held on Tuesday, 16 November 2010 at 10:00 and 13:30 respectively at 31 Chiapinni Street entrance, Cape Town.</p> <p><i>Technical information:</i> Mr S. Nel, 083 648 3094.</p> <p>A non-refundable deposit of R30 per set is payable</p>	Cape Metropole	S216/10	2010-12-02	300	352
<p>General cleaning of office space for (24) twenty-four months; 9 Riebeeck Street (Atterbury House): Cape Town.</p> <p>Compulsory clarification meeting will be held on Thursday, 18 November 2010 at 10:00 and 13:30 respectively at foyer of Atterbury House, Cape Town.</p> <p><i>Technical information:</i> Mr S. Nel, 083 648 3094.</p> <p>A non-refundable deposit of R50 per set is payable</p>	Cape Metropole	S217/10	2010-12-02	300	352
<p>Correction of date of site meeting: Rendering of cleaning services at Malamulele Satellite Office for a period of twenty-four months.</p> <p>NB: 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"> • Unemployment insurance Act; • Unemployment Insurance Contribution Act; • Compensation for Occupational Injuries and Decease Act; • Sectoral Determination 6: Private security industry; • Employment Equity Act; • Skills Development Act; • Skills Development Levies Act; • Occupational Health and Safety Act. <p><i>Contact person:</i> Ndanduleni Manwadu, Tel: (015) 290-1617.</p> <p><i>Compulsory site meeting:</i> 10/11/2010, 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 65	

SERVICES: GENERAL

<p>The National Youth Development Agency (NYDA) invites bids for services of a Youth Build Ivory Park 2nd Phase Project. <i>Briefing session:</i> A compulsory briefing session will be held at the NYDA offices in Midrand on Friday, 29 October 2010 at 10:00, 11 Broadwalk Avenue, Halfway House, Midrand, Gauteng, 1685. All bids must be submitted on the official tender document which is available on www.nyda.gov.za The tender documents must be deposited in the bid box which is situated at NYDA's Reception, 11 Broadwalk Avenue, Halfway House, 1685. Late bids and those submitted through e-mail will not be considered. The bid is subject to general conditions of contract</p>	National Youth Development Agency (NYDA)	RFP/2010/01/SDT	2010-11-08	974	974																																
<p>NDPW: JHB Region: Maintenance, service and repairs to air-conditioning plant, air-conditioning units and ventilation units including water treatment to various areas within the Johannesburg Regional Office's jurisdiction for a period of 24 months.</p> <p>This bid will be evaluated in terms of:</p> <table border="1" data-bbox="140 954 746 1211"> <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 colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 point</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 19 November 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB requirements—3 ME or 2 ME PE. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila Tel. (011) 713-6118 Tel. (011) 713-6233. <i>General enquiries:</i> Mr Thabani Shezi (Project leader), Tel. (011) 713-6037.</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:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.10/65	2010-12-01	6	6
90/10 preference point scoring system																																					
Preference:	Price and quality/functionality																																				
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Persons with disability:	2 points																																				
Other:	0 point																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Interested parties are invited to offer suitable office accommodation of 931.00 m² total lettable areas plus twenty (20) undercover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in De Aar. The premises offered must make provision for the following: Floor plan must be submitted. Must be located within a radius of 5 km from the CBD area. Condition of building: Paint, no cracks and in general good condition. Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance: Public and disabled, fire-fighting equipment, evacuation plan and CoC). Trunking for computer lines. Data and telephone lines. Parking on site.</p>	De Aar	LS09/2010	2010-12-01	7	7																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 90% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 point</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for bid information: Mrs G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Ms J. M. van der Merwe, Tel. (053) 838-5276</p>					
<p>Interested parties are invited to offer suitable office accommodation on 931.00 m² total lettable areas plus twenty (20) under-cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kuruman. The premises offered must make provision for the following:</p> <p>Floor plan must be submitted. Must be located within a radius of 5 km from the CBD area. Condition of building: Paint, no cracks and in general good condition. Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance: Public and disabled, fire-fighting equipment, evacuation plan and CoC). Trunking for computer lines. Data and telephone lines. Parking on site.</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> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 90% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 point</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for bid information: Mrs G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Ms J. M. van der Merwe, Tel. (053) 838-5276</p>	Kuruman	LS10/2010	2010-12-01	7	7
<p>Lift installation, modernisation, refurbishment and upgrade: Tygerberg and Karl Bremer Hospitals: Cape Town. Designated grading: 7SI or higher. Compulsory clarification meeting will be held on Wednesday, 17 November 2010 @ 10:30 at Bellville, Foyer of Main Hospital, Karl Bremer Hospital. Technical information: J. Fortune, 082 808 1037. A non-refundable deposit of R100 per set is payable</p>	Cape Metropole	S218/10	2010-12-01	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Lift installation, modernisation, refurbishment and upgrade: Stellenbosch Hospital: Stellenbosch. Designated grading: 3SI or higher. Compulsory clarification meeting will be held on Tuesday, 16 November 2010 @ 10:30 at Stellenbosch Hospital, Main Hospital, Stellenbosch. <i>Technical information:</i> J. Fortune, 082 808 1037. A non-refundable deposit of R100 per set is payable	Cape Winelands	S219/10	2010-12-01	300	352
Lift installation, modernisation, refurbishment and upgrade: Greenpoint: Somerset Hospital and Oranjezicht Booth Memorial Hospital, Cape Town. Designated grading: 4SI or higher. Compulsory clarification meeting will be held on Thursday, 18 November 2010 @ 10:30 at Greenpoint, Somerset Hospital, Main Hospital, Main Foyer. <i>Technical information:</i> J. Fortune, 082 808 1037. A non-refundable deposit of R100 per set is payable	Cape Metropole	S220/10	2010-12-01	300	352
B/WCED 1603/10: To invite publishers to register with the WCED to supply in bulk and deliver text books and readers to all WCED Schools for a period of 1 year. 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: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female 1 point (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (b) Development of human resources 2 points (c) Enterprises located within the Western Cape Province 2 points Total must equal 10 points points Price and quality weighting: 90 points Total must equal: 100points A compulsory information session will be held for all prospective service providers on 10 November 2010 at 13:00 on the 2nd Floor, Room 4, Grand Central Building, Lower Plein Street, Cape Town, 8000. <i>Enquiries:</i> Mr B. Stoffels/Mr A. Davids Tel. (021) 467-2759 or (021) 467-2257 Fax. (021) 467-2996	Western Cape Education Department	B/WCED 1603/10	2010-11-19	415	415
B/WCED 1391/10: To invite suppliers to register with the WCED to supply and deliver top-up learner and teaching support material (LTSM) including textbooks to all schools in the WCED for a period of 1 year. 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 1391/10	2010-11-19	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<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) Development of human resources 2 points</p> <p>(c) Enterprises located within the Western Cape Province 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality weighting: 90 points</p> <p>Total must equal: 100%</p> <p>A compulsory information session will be held for all prospective service providers on 9 November 2010 at 13:00 at the Cape Teachers Learning Institute (CTLI), Nooiensfontein Road, Kuilsriver.</p> <p><i>Enquiries:</i> Mr B. Stoffels/Mr A. Davids Tel. (021) 467-2759 or (021) 467-2257 Fax. (021) 467-2996</p>					
<p>Bidders are hereby invited to submit proposals for: Supply and delivery of Maize Production Inputs.</p> <p>RFP documents are obtainable at a cost of R100, non-refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.Finance.gpg.gov.za</p> <p><i>Highly recommended briefing session:</i> <i>Date:</i> 12 November 2010. <i>Time:</i> 10;00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium.</p> <p><i>Enquiries:</i> Marietjie v.d. Westhuizen, Tel. (011) 689-6912. Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT / GDARD/ 099/2010	2010-11-19	323	323
<p>Bidders are hereby invited to submit proposals for: Supply and delivery of Poultry and Piggery Production Inputs.</p> <p>RFP documents are obtainable at a cost of R100, non-refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.Finance.gpg.gov.za</p> <p><i>Highly recommended briefing session:</i> <i>Date:</i> 12 November 2010. <i>Time:</i> 10;00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium.</p> <p><i>Enquiries:</i> Mabel Moche, Tel. (011) 689-6678. Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT / GDARD/ 101/2010	2010-11-19	323	323
<p>Kroonstad: Correctional Services: Upgrading of perimeter fence.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 EB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p>	Kroonstad	BL 10/062	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 65	
<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) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 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>Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Contact for tender information: T. Makittle/M. Montse Tel. (051) 400-8743/8754 Technical information/general enquiries: P. Botes, Tel. (051) 400-8790</p>					
<p>The Council for Geoscience (CGS) request proposals for the appointment of air and water systems maintenance service company.</p> <p>Briefing session: Date: 12 November 2010. Time: 09:00. Venue: 280 Pretoria Street, Silverton, Pretoria, CGS Auditorium. Tender document available from CGS website: www.geoscience.org.za and from CSG reception</p>	280 Pretoria Road, Silverton, Pretoria	CGS-2010-007	2010-11-18	472A	472A
<p>The supply, delivery, installation, testing, calibration, demonstration (including specific training) and commissioning of 1 x general purpose mobile C-arm fluoroscopic/radiographic system.</p> <p>Bid with an estimated value of more than R500 000.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Enquiries: Winnie Meyer Aploon, Tel. (021) 404-2338, E-mail: wmeyer@pgwc.gov.za</p>	Groote Schuur Hospital (Radiography)	GSH 52/2010	2010-11-12	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Supply, delivery, installation, testing, calibration, demonstration (including specific training) and commissioning in good working order of two (2) complete ceiling suspended LED theatre light systems each comprising of a main light unit and one satellite unit, one of the units must have an intergrated camera system and floating monitor included, for use in the D16 Neuro Theatre 7 & 8, as well as the removal and disposal of existing theatre lights.</p> <p>A compulsory site meeting/inspection will be held on 3 November 2010 at 10:30, D16 Theatre, D-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><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>NB: 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 (Neuro Theatre)	GSH 34/2010	2010-11-12	307	307
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of two (2) complete ceiling suspended LED theatre light systems, for use in the D21 Cardio Thoracic Theatre 9 & 10, as well as the removal and disposal of existing theatre lights.</p> <p>Bid with an estimated value of more than R500 000.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><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>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345, E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Cardio Thoracic Theatre)	GSH R 12/2010	2010-11-12	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Request for proposals for the appointment of a service provider to assist the Department of Rural Development and Land Reform with the implementation of a Biometric Security Solution on the terminal server accessing Bas and Persal for a period of 2 years.</p> <p>A compulsory briefing session will be held on Monday, 8 November 2010 at 09:00 am at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria.</p> <p><i>Bid related enquiries:</i> Ms T. Motiang, Tel. (012) 312-9448. <i>Technical enquiries:</i> Mr Thabo Sefali, Tel. (012) 312-9497</p>	Rural Development and Land Reform	K7/3/6/3 (RDLR-0059) 2010/11	2010-11-26	60	60
<p>The Gauteng Provincial Legislature invites suppliers to submit proposals for the following: IT and security support.</p> <p>A compulsory site meeting will be held on 5 November 2010 at 11:00. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets).</p> <p>No documents will be issued on the day of the meeting or thereafter.</p> <p>Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, cnr. Pritchard and Harrison Streets)</p>	Gauteng Provincial Legislature	GPL 005/2010	2010-11-19	429	429
<p>Please take note of the following Notification that must be published in the <i>Government Bulletin</i>:</p> <p>1. Bidders are hereby inform that in the event of participating in the supply or cut make and trim of uniform/clothing bids for the Department of Defence, a valid Capability Report is compulsory together with the bid documents from either the company or the subcontractor.</p> <p>2. No bid will be accepted without a valid Capability Report</p>	Department of Defence	NOTIFICATION	2010-12-03	371A	371A

SERVICES: PROFESSIONAL

<p>Tender invitation cancelled: Tender Bulletin 15-10-2010.</p> <p>Appointment of a service provider to develop, deliver and maintain a customised Executive Development Programme for Senior managers.</p> <p><i>Please note:</i> A compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, at 09:00 on Friday, 22 October 2010</p>	Department of International Relations and Cooperation, Pretoria	DIRCO5-2010/11	2010-11-05	715	715
<p>The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bid for Cash in Transit Services.</p> <p><i>Bids obtainable from:</i> Head Office, Pretoria, or Justice website: www.justice.gov.za</p>	All nine regions Nation wide	RFB 2010 01B	2010-11-12	602A	602A
<p>Invitation to tender for Implementing a Pilot Project to Inform Consumers About Micro-Insurance</p>	Financial Services Board (FSB)	FSB 2010/010	2010-11-22	747A	747A
<p>Design and implement a Debtors Management Module on Accpac System for annual returns.</p> <p>(Terms of References and all conditions of this bid are attached in the bid document).</p> <p><i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako, Tel. (012) 394-5332.</p> <p>NB: A non-refundable fee of R100 is payable. Bid documents will be available from 15 November 2010 at 08:00 at the address supplied (CIPRO).</p> <p>NB: Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at Staff Reception of CIPRO on the Ground Floor. Please ask the Security Official to help you locate the tender/bid box</p>	CIPRO SCMU 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 11/2010	2010-11-12	552	552

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Amendment of closing date</p> <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.</p> <p>Note: Service providers are advised to submit separate proposals for each tender.</p> <p>Site meeting: 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.</p> <p>Address: DST CSIR Campus Building 53 Meiring Naude Road Brummeria 0184</p> <p>Contact person for compliance enquiries: Judian Inama, Tel. (012) 843-6757 E-mail: judian.inama@dst.gov.za</p> <p>Contact person for technical enquiries on Change Management and Project Management: 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	2010-11-19	353	353
<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. THIS MUST BE UPDATED.</p> <p>The BANKSETA requires the services of a service provider/s that will provide skills development facilitator services to small and micro enterprises. The support will be required in Limpopo, Eastern Cape and KZN. Service providers are allowed to respond for only an individual region or for two of the regions or for all regions providing that the resource/s will be located within the region where the work will be done.</p> <p>The following minimum criteria apply to any organisation responding to this invitation to quote, and supporting documentation should be provided in any response submitted:</p> <ul style="list-style-type: none"> • Extensive knowledge on the functions of an SDF. • Knowledge of SETAs in general and BANKSETA's aims and objectives in; • Consulting experience including client interface. • Knowledge of the Skills Development Act, Skills Development Levies Act, PFMA, Employment Equity Act and SAQA. • Representation in the required regions where work will be done. • Provision of own resources including transport, equipment, connectivity, etc. • The entire requirement must be completed at the latest by 15 March 2011. <p>Full details of the requirements and service provision categories are contained in the RFQ document, Reference Number: BS2010/RFQ/127.</p> <p>For further details please contact the RFQ Contact Person: Mametsi Raphala, E-mail: mametsi.raphala@conciseconsult.co.za</p> <p>RFQ documents will only be made available electronically from 11:00 am on 29 October 2010 as follows:</p> <ol style="list-style-type: none"> 1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za). 2. Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>NB: Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.</p>	BANKSETA	BS2010/RFQ/127	2010-11-22	747A	747A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Appointment of a service provider to request for a proposal or quotation to establish a Department of Social Development (DSD) APN network services to enable its information centres at the national, provincial, district and local authority to access the systems to capture collected information within their centres.</p> <p>Bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50 per document.</p> <p><i>Enquiries:</i> Mr Kobus Watson, Tel. (012) 312-7566. Fax. 086 615 5698</p>	Department of Social Development, Pretoria	SD11/2010	2010-11-29	116	116
<p>Iziko Museums of Cape Town invites suitable qualified service providers based in Cape Town to submit proposals to appoint a consultant to assist with the development of strategies, policies and plans for the Human Resource Department.</p> <p><i>Enquiries:</i> Mr Ian Fielding, Tel. (021) 481-3889, or ifielding@iziko.org.za</p> <p>Tender documentation available at reception desk at Iziko, South African Museum, 25 Queen Victoria Street, Cape Town. Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management</p>	Cape Town	HR/STRAT/10/10	2010-11-05	973	973

SPECIAL ADVERTISEMENTS

DEPARTMENT OF EDUCATION**WITHDRAWAL OF BID****TENDER: NC/DE/0015**

Appointment of a service provider to upgrade the network Infrastructure at Perseverance Site and to implement minimum Anti-Virus capacity at the Northern Cape Department of Education.

Required by: Department of Education: Northern Cape Provincial Administration.

Please be informed that the above-mentioned bid was incorrectly advertised and is hereby withdrawn.

Prospective service providers who have already collected the bid document is hereby requested to ignore the same.

For any enquiries relating to this please contact the:

Department of Education
Private Bag X5029
Kimberley
8300.

Street address: Education Building (Perseverance College), cnr. Barkly Road and St Paul's Road, Kimberley.

Contact person: Mr N. Mertenton

Tel. (053) 839-6500/839-6574

Fax. (053) 839-6580/6581.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**INVITATION TO TENDER****TENDER No. ARC/072/10/10**

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to tender for the provision of gardening services for the ARC-Small Grain Institute.

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: 18 November 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/073/10/10**

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to tender for the provision of cleaning services for the ARC-Small Grain Institute.

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: 12 November 2010.

Closing time: 11:00.

All enquiries can be directed to: Supply Chain Management Office

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

DEPARTMENT OF HEALTH**GREY'S 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 be submitted regardless of price.

SUPPLY: 23 x Infusion Pumps-Peristaltic Volumetric
As per HTS Specifications.

Quotation number: M/E 485/10/10.
Closing date: 16-11-2010.
Closing time: 11h00.
Contact person: Mr C. J. Perumal, Tel. (033) 897-3473
Enquiries regarding specification: Mr C. J. Perumal, Tel. (033) 897-3473

SUPPLY: 5 x Syringe Pump for General Purpose
As per HTS Specifications.

Quotation number: M/E 487/10/10.
Closing date: 16-11-2010.
Closing time: 11h00.
Contact person: Mr C. J. Perumal, Tel. (033) 897-3473
Enquiries regarding specification: Mr C. J. Perumal, Tel. (033) 897-3473

SUPPLY: 8 x Sphygmomanometers Electronic NIBP Monitors
As per HTS Specifications.

Quotation number: M/E 488/10/10.
Closing date: 16-11-2010.
Closing time: 11h00.
Contact person: Mr C. J. Perumal, Tel. (033) 897-3473
Enquiries regarding specification: Mr C. J. Perumal, Tel. (033) 897-3473

SUPPLY: 2 x Torniquets Pneumatics Single or Double Acting
As per HTS Specifications.

Quotation number: M/E 489/10/10.
Closing date: 16-11-2010.
Closing time: 11h00.
Contact person: Mr C. J. Perumal, Tel. (033) 897-3473
Enquiries regarding specification: Mr C. J. Perumal, Tel. (033) 897-3473

SUPPLY: 1 x Electrocardiograph 12 Channel Automatic ECG Recorder
As per HTS Specifications.

Quotation number: M/E 490/10/10.
Closing date: 16-11-2010.
Closing time: 11h00.
Contact person: Mr C. J. Perumal, Tel. (033) 897-3473
Enquiries regarding specification: Mr C. J. Perumal, Tel. (033) 897-3473

SUPPLY: 1 x Continuous Positive Airway Pressure System (CPAP)
As per HTS Specifications.

Quotation number: M/E 491/10/10.
Closing date: 16-11-2010.
Closing time: 11h00.
Contact person: Mr C. J. Perumal, Tel. (033) 897-3473
Enquiries regarding specification: Mr C. J. Perumal, Tel. (033) 897-3473

SUPPLY: 1 x Multi Channel Interpretive ECG Recorder
As per HTS Specifications.

Quotation number: M/E 492/10/10.
Closing date: 16-11-2010.
Closing time: 11h00.
Contact person: Mr C. J. Perumal, Tel. (033) 897-3473
Enquiries regarding specification: Mr C. J. Perumal, Tel. (033) 897-3473

SUPPLY:	1 x Difibrillator/Monitor-ECG, External Pacing & SPO2 As per HTS Specifications.
Quotation number:	M/E 493/10/10.
Closing date:	16-11-2010.
Closing time:	11h00.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473

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 submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial database.
- (vi) For quotations exceeding R30 000 an original 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. 7145. Fax. (035) 873-0619.

AWARD OF QUOTATIONS

SUPPLY:	Extractor vacuum obstetric—portable—electric.
Bid number:	ZNQ 550/10.
Supplier:	Healthware CC.
SUPPLY:	Phototherapy units, visible light.
Bid number:	ZNQ 553/10.
Supplier:	Medhold.
SUPPLY:	Aspirators—electric high vacuum.
Bid number:	ZNQ 556/10.
Supplier:	Healthware CC.
SUPPLY:	Aspirators—electric high vacuum.
Bid number:	ZNQ 557/10.
Supplier:	Healthware CC.

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, 12 November 2010 at 11h00.

DEPARTMENT: PUBLIC WORKS

Bloemfontein Sunlawns: Demolition of Sub-Station and Replacement thereof new mini substation: BL10/052.

Goedemoed: Department of Correctional Services: Repair and maintenance of buildings: BL10/043.

Goedemoed: Department of Correctional Services: Repairs and maintenance of electrical and mechanical installations: BL10/044.

Grootvlei: Department of Correctional Services: Repairs and renovation of electrical and mechanical installations: BL10/045.

Grootvlei: Department of Correctional Services: Repairs and renovation of civil infrastructure: BL10/046.

Vierfontein SAPS: Construction of water supply to police station: BL10/048.

Winburg: Correctional Services: Repair and maintenance of buildings, related services, electrical, mechanical installations and civil infrastructure: BL10/050.

Bloemfontein: Bloemspruit AFB Build 312: Replacement of roof: BL10/051.

Bloemfontein: DPW Regional Offices (new building): Rendering of 24 hour security service: BL10/053.

Teboho Makitle, AAO: Procurement (BFN Region).

Tel. (051) 400-8743. Fax. (051) 400-8872. E-mail: teboho.makitle@dpw.gov.za

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Competitive bidding process: BID No. ICASA 35/2010

Appointment of a service provider to supply and support multi-function printers for an integrated office automation solution for a period of three (3) years to the Independent Communication Authority of South Africa (ICASA) Head Office and Regional Offices on the 90/10 PPPFA.

Hard copies of the bid document will be available on 29 October 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

Compulsory briefing session will be held as follows:

Date: Wednesday, 10 November 2010.

Time: 10:00–11:00.

Venue: ICASA Block C Presentation Room.

(No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session.)

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

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

E-mail: fmatshili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 26 November 2010 and not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

A non-refundable fee of two hundred rand (R200) will be charged for bid documents.

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

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.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of bidders must be endorsed on the back of the envelope.

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

SUPPLY: Supply of reinforced concrete pipes and portal culverts.

Contract period: 3 years.

Bid number: ZNB 2583/10 T.

Closing date: 26/11/2010.

Time: 11:00.

Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.

Enquiries regarding specification: Mr Dave Bryan, Tel. (033) 355-0542.

SUPPLY: Supply of gabions.

Contract period: 2 years.

Bid number: ZNB 2539/10 T.

Closing date: 2010-11-26.

Time: 11:00.

Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.

Enquiries regarding specification: Mr Dave Bryan, Tel. (033) 355-0542.

SUPPLY: Supply of pre-fabricated rubber bitumen road maintenance and traffic calming products.

Contract period: 2 years.

Bid number: ZNB 2546/10 T.

Closing date: 2010-11-26.

Time: 11:00.

Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.

Enquiries regarding specification: Mr Dave Bryan, Tel. (033) 355-0542.

CROSS-BORDER ROAD TRANSPORT AGENCY

INVITATION TO BID

FRAUD AND CORRUPTION DETECTION AND PREVENTION SERVICES

The Cross-Border Road Transport Agency was created to regulate cross border road transport by providing an unsurpassed service through the issuing of permits and law enforcement and by playing a major role in promoting economic development within the SADC Region through facilitating access to cross-border markets.

The CBRTA has identified the need to form a partnership with fraud and corruption specialists to provide the following services:

- (1) Development and implementation of a Fraud Prevention Plan.
- (2) Implementation of an off-site whistle-blowing system.
- (3) Recommendation about fraud and corruption detection and prevention mechanisms.
- (4) Continuous forensic investigation services.

Bid documents are available on the www.cbrta.co.za website.

The closing date is: 22 November 2010 at 11.00.

Bids can be placed in the bid box at the CBRTA Offices (reception), Glen Manor Office Park, Building 3, 138 Frikkie de Beer Street, Menlyn, Pretoria.

Queries should be directed to: jackie.botha@cbrta.co.za

DEPARTMENT OF HEALTH**UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House.

SERVICE: Supply and installation of Galvanised Sectional High Level Water tank at Injabulo Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Mechanical Certificate.

Quotation number: ZNQ 337/10/11.

Closing date: 2010-11-12.

Closing time: 11:00.

Contact person: Mr S.Z. Xulu/Z. Mbatha.

Contact No.: (033) 897-1024/1025.

Enquiries regarding the specification: The specification is attached to the document.

SERVICE:	Renewal, upgrade of existing electrical installation female patients ward stepdown facility at Umgeni Hospital. Please submit tax clearance certificate, ZNT 30 form and CIDB Electrical Certificate.
Quotation number:	ZNQ 168/10/11.
Closing date:	2010-11-12.
Closing time:	11:00.
Contact person:	Mr S.Z. Xulu/Z. Mbatha.
Contact No.:	(033) 897-1024/1025.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Renewal, upgrade of existing electrical installation male patients ward stepdown facility at Umgeni Hospital. Please submit tax clearance certificate, ZNT 30 form and CIDB Electrical Certificate.
Quotation number:	ZNQ 169/10/11.
Closing date:	2010-11-12.
Closing time:	11:00.
Contact person:	Mr S.Z. Xulu/Z. Mbatha.
Contact No.:	(033) 897-1024/1025.
Enquiries regarding the specification:	The specification is attached to the document.

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 emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

SUPPLY:	Monitor multiparameter x 3.
HTU Specification No:	10/2000.
UMDNS:	12636.
Specification date:	2009-10-22.
Quotation number:	ZNB 35/10-11.
Closing date:	2010-11-08.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6064.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Cardiotocograph—single x 3.
HTU Specification No:	4/1998.
UMDNS:	12610.
Specification date:	2009-10-22.
Quotation number:	ZNB 36/10-11.
Closing date:	2010-11-08.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6064.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	X-ray mobile unit x 1.
HTU Specification No:	RAD-2.
UMDNS:	11758.
Specification date:	2007-06-07.
Quotation number:	ZNB 37/10-11.
Closing date:	2010-11-08.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6064.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents will be available on site meeting.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	2 x day shift and 2 x night shift security guards (Grade D).
Quotation number:	ZNQ EMRS 042/10/11.
Closing date:	1 December 2010.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	(034) 328-7000/(034) 328-7022.
Site meeting:	Amajuba EMRS District Office.
Date:	4 November 2010.
Time:	10:00 am.

SUPPLY:	2 x day shift and 2 x night shift security guards (Grade D).
Quotation number:	ZNQ EMRS 043/10/11.
Closing date:	1 December 2010.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	(034) 328-7000/(034) 328-7022.
Site meeting:	Madadeni EMRS Base.
Date:	4 November 2010.
Time:	12:00 am.

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:	5 004 units of bandage Elastoplast EAB, size 100 mm x 3 m long, 4.5 stretched length.
Quotation number:	ZNQ 970 of 2010/11.
Closing date:	2010/11/08.
Closing time:	11:00.
Contact person:	Mrs TT Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs RN Kheswa, Tel: (031) 907-8279.
SERVICE:	Service all vacuum pumps.
Quotation number:	ZNQ 990 of 2010/11.
Closing date:	2010/11/15.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-11-02. Time: 09:00 am. Venue: Mechanical workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SERVICE:	Supply and installation of new Park Home at Umbumbulu Clinic.
Quotation number:	ZNQ 992 of 2010/11.
Closing date:	2010/11/15.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-11-03. Time: 09:00 am. Venue: Umbumbulu Clinic.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SERVICE:	Supply and installation of generator as standby for New Plant Room 8
Quotation number:	ZNQ 991 of 2010/11.
Closing date:	2010/11/15.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-11-04. Time: 09:00 am. Venue: Electrical workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Mthembu, Tel. (031) 907-8268.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (application for preference points) form and valid original Tax Clearance Certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	Repairs to theatre lights.
Quotation number:	ZNQ H127/2010/2011.
Closing date and time:	12/11/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.

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.

AWARDS

Bid Number:	ZNB 125/06/10
SUPPLY:	Supply, delivery, installation and commissioning of a CCTV System—Stores/ pharmacy.
Successful bidder:	Bona Electronic Solutions (Offer B).
Bid Number:	ZNB 126/06/10
SUPPLY:	Supply, delivery, installation and commissioning of a CCTV System—Edendale Main Hospital.
Successful bidder:	Bona Electronic Solutions (Offer A).

WITHDRAWN

Bid Number:	ZNB 133/09/10.
SUPPLY:	2 x incubators infant air temperature and skin temp control. NOTE: This bid has been re-advertised as ZNB 150/10/10.
Bid Number:	ZNB 134/09/10.
SUPPLY:	Supply and installation of 10 x hydroboils. NOTE: This bid has been re-advertised as ZNB 151/10/10.
Bid Number:	ZNB 135/09/10.
SUPPLY:	1 x resuscitation unit—mobile for new born infants. NOTE: This bid has been re-advertised as ZNB 152/10/10.
Bid Number:	ZNB 136/09/10.
SUPPLY:	2 x resuscitation units—mobile for new born infants. NOTE: This bid has been re-advertised as ZNB 153/10/10.

SUPPLY

Bid Number:	ZNB 150/10/10.
SUPPLY:	2 x incubators infant air temperature and skin temp control as per HTS Specification: HTS No. E3 (Electronics), dated 22/10/2009.
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.
Bid Number:	ZNB 151/10/10.
SUPPLY:	Supply and installation of 9 x hydroboils.
Closing date:	10/11/2010 at 11h00.
Technical enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid Number:	ZNB 152/10/10.
SUPPLY:	1 x resuscitation unit—mobile for new born infants as per HTS Specification No: HTS No. A15 (Anaesthetics) dated 22/10/2009.
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.
Bid Number:	ZNB 153/10/10.
SUPPLY:	2 x resuscitation units—mobile for new born infants as per HTS Specification No: HTS No. A15 (Anaesthetics) dated 22/10/2009.
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.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

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

- (i) Bids must be on the official bid from which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider (quantity surveyor) for establishment of the Provincial Disaster Management Centre.
Tender number:	ZNT 1679/2010 LG.
Closing date:	18 November 2010.
Time:	11:00 am.
Compulsory briefing session:	8 November 2010 at 10h00.
Venue:	Erf 507, Shortts Retreat, 66 Shortts Retreat Street, Mkondeni, Pietermaritzburg.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contract person:	Mr Siphon Ntombela, Tel: (033) 395-3066.

Note: Potential bidders will not be permitted to enter the briefing session once it has commenced. The briefing session will commence at 10:00 sharp and no late bidders will be permitted to attend and neither will their bids be accepted for consideration.

Note: Bid documents are to be collected at the address stipulated strictly prior to the briefing session.

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.
- (v) Also all tenderers must be registered on the Department of Public Works Masakhe Database.

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%

For Masakhe Projects tenders will be adjudicated as per Department Preferential Procurement Objectives:

PPG i.e. African equity ownership 35%
Women equity ownership 40%
Disabled person(s) equity ownership 5%
Youth equity ownership 20%.

SERVICE:	Pietermaritzburg: Department of Agriculture: Cedara College: Repairs and renovations to lecture room (Masakhe Project).
CIDB Grading:	2 GB.
Bid Number:	ZNTM 00550 W.
Closing date:	2010-11-25.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2010-11-17.
Venue:	All contractors to go through Main Security Gate of Cedara College and wait to proceed from this point to the site at 10:00 am.
Technical queries:	Mr J. Kievit, Tel: (033) 355-7100.
SERVICE:	Department of Agriculture: Cedara Agriculture College: Repairs and renovations to electrical high voltage equipment.
CIDB Grading:	4 EP or a joint venture of 3 x 3 EP.
Bid Number:	ZNTM 00537 W.
Closing date:	2010-11-25.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2010-11-11
Time:	14:00.
Venue:	Tenderers to meet at the main gates of Cedara College.
Technical queries:	Mr S. Burns, Tel: (033) 355-7100.
Documents available from:	Department of Public Works, Southern Regional Office, 18 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mrs E. Duchan, Tel: (033) 355-7141.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid extension date:

Bid Number	Description	Closing date and time
RFI 826/2010	Acquisition of agricultural access points for Inspire Programmes for Limpopo Department of Agriculture. Note: Non-compulsory briefing session will be held on 28 October 2010 at SITA, Limpopo, 27 Market Street, Polokwane at 11h00 am	Monday, 22 November 2010 at 11:00 am

DEPARTMENT OF PUBLIC WORKS

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

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

Bid/Tender No. DBN/10/10/13:

Justice: Verulam: Rehabilitation of Old Prison, 21 Moss Street (please note: Successful contractor will be required to train National Department of Public Works Artisans on site as part of the contract).

It is estimated that tenders should have a CIDB contractor grading designation of 8 GB or 7 GB 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:	6 points	Price:	100%
Woman:	2 points	Quality/Functionality:	0%
Disabled:	1 point		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

Documents will be sold at a non-refundable deposit of R700,00.

Compulsory site meeting: 16 November 2010. *Time:* 11h00. *Venue:* Verulam Old Prison, 21 Moss Street.

Closing date: 1 December 2010.

Bid/Tender No. DBN/10/10/14:

Department of Correctional Services: Eshowe: Refurbishment/upgrade of office block: John Ross Highway.

It is estimated that tenders should have a CIDB contractor grading designation of 8 GB or higher or 7 GB 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:	6 points	Price:	100%
Woman:	2 points	Quality/Functionality:	0%
Disabled:	1 point		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

Documents will be sold at a non-refundable deposit of R700,00.

Compulsory site meeting: 17 November 2010. *Time:* 11h00. *Venue:* Eshowe Prison.

Closing date: 1 December 2010.

Bid/Tender No. DBN/10/10/15:

Justice: Dundee Magistrate's Court, Rehabilitation of building: Additions and alterations.

It is estimated that tenders should have a CIDB contractor grading designation of 7 GB or higher or 6 GB 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:	6 points	Price:	100%
Woman:	2 points	Quality/Functionality:	0%
Disabled:	1 point		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

Documents will be sold at a non-refundable deposit of R700,00.

Compulsory site meeting: 17 November 2010. *Time:* 11h00. *Venue:* Dundee Magistrate's Court.

Closing date: 1 December 2010.

Bid/Tender No. DBN/10/10/25:

Department of Correctional Services: KwaDukuza Prison: Replacement of kitchen equipment as follows: Cooking pots x 4, industrial electric stove x 1, bread slicer x 1, convection oven x 1, tilting pan x 1, and extractor fan x 1.

It is estimated that tenders should have a CIDB contractor grading designation of 3 ME or 3 EP or 2 ME PE or 2 DP 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:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	0%
Disabled:	1 point		
Other:	0 point		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Compulsory site meeting: 17 November 2010. *Time:* 11h00. *Venue:* KwaDukuza Prison.

Closing date: 1 December 2010.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, CIDB Registration, valid tax clearance certificate need to 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.

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

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Wooden walking sticks.
Quotation number:	ZNQ 307 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	B.K. Elastic stockings.
Quotation number:	ZNQ 308 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	A.K. Elastic stockings.
Quotation number:	ZNQ 309 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Pantyhose small.
Quotation number:	ZNQ 310 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Pantyhose medium.
Quotation number:	ZNQ 311 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Pantyhose large.
Quotation number:	ZNQ 312 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	Pantyhose X-large.
Quotation number:	ZNQ 313 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Pantyhose XX-large.
Quotation number:	ZNQ 314 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Long knee ranger.
Quotation number:	ZNQ 315 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Leather bridle.
Quotation number:	ZNQ 316 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	PVA foil.
Quotation number:	ZNQ 317 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	P u gazelle lining.
Quotation number:	ZNQ 318 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Plastic drop foot splints—small.
Quotation number:	ZNQ 319 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Plastic drop foot splints—medium.
Quotation number:	ZNQ 320 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Plastic drop foot splints.
Quotation number:	ZNQ 321 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	10 mm Black Eva super cell smooth.
Quotation number:	ZNQ 322 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	10 mm White Eva super cell smooth.
Quotation number:	ZNQ 323 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	10 mm Brown Eva super cell smooth.
Quotation number:	ZNQ 324 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	2 mm nylon sole.
Quotation number:	ZNQ 325 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	5 mm nylon sole.
Quotation number:	ZNQ 326 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	PVC foil.
Quotation number:	ZNQ 327 of 2010/11.
Closing date:	12-11-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

DEPARTMENT OF PUBLIC WORKS: KZN

eTHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE:	KwaZulu-Natal: Durban: Prince Mshiyeni Memorial Hospital: Upgrade Maternity Ward.
Bid number:	ZNTD 00855W.
Closing date:	25 November 2010.
Closing time:	11:00.
Box No.:	02.
CIDB contractor grading designation:	6 GB or higher or CIBD JV Combination.
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 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr T. Khumalo, Tel: (031) 203-2283
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	9 November 2010.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Prince Mshiyeni Memorial Hospital.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White females	5	0.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Durban: King George V Hospital: TB Surgical Outpatient.
 Bid number: ZNTD 01672W.
 Closing date: 25 November 2010.
 Closing time: 11:00.
 Box No.: 03.
 CIDB contractor grading designation: 7 GB or higher or CIBD JV Combination.
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
 Technical enquiries: Mrs H. Gorny, Tel: (033) 355-5464.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting: **Yes.**
 Date: 5 November 2010.
 Time: 11h00.
 Venue: Bidders to meet inside the main entrance at King George V Hospital.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White females	5	0.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Durban: King George V Hospital: Psychiatric Closed Unit, Moth Hall, alterations and additions.
 Bid number: ZNTD 01696W.
 Closing date: 25 November 2010.
 Closing time: 11:00.
 Box No.: 04.
 CIDB contractor grading designation: 6 GB or higher or CIBD JV Combination.
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mrs H. Gorny, Tel: (033) 355-5464.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 5 November 2010.
 Time: 12h00.
 Venue: Bidders to meet inside the main entrance at King George V Hospital.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White females	5	0.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Durban: Ziphembeleni Secondary School: Repairs to Fire Damage and Major Repairs and Renovations.

Bid number: ZNTD 01380W.

Closing date: 25 November 2010.

Closing time: 11:00.

Box No.: 05.

CIDB contractor grading designation: 4 GB to 5 GB or CIDB JV Combination.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr A. Maphumulo, Tel: (031) 203-2382.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 1 November 2010.
 Time: 09h00.
 Venue: Bidders to meet outside the main entrance at Ziphembeleni Secondary School.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Umbumbulu: Umbumbulu Social Development Offices: Removal of carpet and replace with ceramic tiles.

Bid number: ZNTD 044498W.

Closing date: 25 November 2010.

Closing time: 11:00.

Box No.: 01.

CIDB contractor grading designation: 2 GB.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr M. Nhlenyama, Tel: (031) 203-2262.

Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 2 November 2010.

Time: 10h00.

Venue: Bidders to meet outside the main entrance at Umbumbulu Social Development Offices.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 80/20 preference points system:

	%	Points
PPG Female	40	8
PPG Male	20	4
HDI Female	5	1
HDI Male	5	1
Disabled	5	1
Youth	20	4
White females	5	1
Max. Preference goal	100	20

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

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

ROAD ACCIDENT FUND

REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A BUSINESS CONTINUITY PLAN AND DISASTER RECOVERY PLAN OF ICT SYSTEMS FOR ROAD ACCIDENT FUND FOR A PERIOD OF 12 MONTHS

REF: No. RAF/HO/00181

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria, where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a service provider to develop a business continuity plan and disaster recovery plan of ICT systems for Road Accident Fund for a period of 12 months.

Closing date: 29 November 2010 at 11h00.

The tender document will be available on the RAF website at www.raf.co.za under "publications" on 29 October 2010.

A compulsory briefing session will be held as follows:

Date: 10 November 2010.

Time: 10h00.

Address: RAF Head Office, c/o Witchazel/Olievenhoutbosch, Eco Glades II, Block F, Highveld Park, Centurion.

Further information regarding details of the tender can be requested via e-mail from annah@raf.co.za. No telephonic queries will be accepted.

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

MINE HEALTH AND SAFETY COUNCIL (MHSC)

NOTICE OF APPOINTMENT OF MEMBERS OF TRIPARTITE INSTITUTIONS

MHSC/10/10-29

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) by the Mine Health and Safety Act, 1996 (Act No. 29 of 1996), as amended by section 18 of Act 72 of 1997 and as amended by Act 74 of 2008, to advise the Minister of Minerals Resources on Occupational Health and Safety (OHS); legislation and research outcomes focused on improving and promoting OHS in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

MHSC is a tripartite institution consisting of 15 non-executive members who represent the State, Employers and Employees with the Chief Inspector of Mines as the chairperson. The MHSC is listed as a Public Entity (Schedule 3A) in accordance with the Public Finance Management Act (PFMA).

The Minister of the Department of Mineral Resources (Ms S. Shabangu) has appointed the following members to serve on the Mine Health and Safety Council for the period 1 November 2010 to 31 October 2013.

MINE HEALTH AND SAFETY COUNCIL

Members representing Employees in the mining industry:

Mr M. Nhlapo (Convenor).
Mr E. Gcilitshana
Mr P. Hlabizulu
Mr S.F. Stehring
Mr L. McMaster

Members representing Employers in the mining industry:

Dr T. Balfour-Kaipa (Convenor)
Mr I. Mofokeng
Mr T. Masondo
Mr H.C. van der Merwe
Mr M. Munroe

Members representing State in the mining industry:

Chief Inspector of Mines (Chairperson)
Mr D. Msiza
Mr T. Dube
Dr. D. Mokoboto
Mr S. Mkhonto

In terms of section 42 (2) of the Mine Health and Safety Act, the Mine Health and Safety Council has appointed the following members to serve on the sub-committees of the Mine Health and Safety Council for the period 1 November 2010 to 31 October 2013.

MINING OCCUPATIONAL HEALTH ADVISORY COMMITTEE

Members representing Employees in the mining industry:

Dr T. Balfour-Kaipa (Convenor).
Dr R. Hansia
Dr C. Mbekeni
Dr C. Badenhorst
Mr M. Beukes

Members representing Employers in the mining industry:

Mr D. Selebogo (Convenor)
Mr A. Letshele
Mr M. Mira
Ms H. van Vuuren
Mr N. Naude

Members representing State in the mining industry:

Dr D. Mokoboto (Chairperson)
 Mr J. Legadima
 Ms A. van der Merwe
 Ms N. Masekoa
 Dr L. Ndelu

SAFETY IN MINES RESEARCH ADVISORY COMMITTEE*Members representing Employees in the mining industry:*

Mr E. Gcilitshana (Convenor).
 Mr A. Rikgotso
 Mr I. Sakala
 Mr L. McMaster
 Mr M. Nhlapo

Members representing Employers in the mining industry:

Mr I. Ally (Convenor)
 Dr B. Belle
 Dr B. Chicksen
 Dr B. Madolo
 Mr A. Brown

Members representing State in the mining industry:

Mr T. Dube (Chairperson)
 Mr H. Mothiba
 Mr T. Motitimi
 Ms N. Masekoa
 Ms P. Mnisi

MINING REGULATION ADVISORY COMMITTEE*Members representing Employees in the mining industry:*

Mr L Mekuto (Convenor).
 Mr A. Thobela
 Mr A. van Heerden
 Mr B. Manyoni
 Mr P. Mardon

Members representing Employers in the mining industry:

Mr A. van Achterbergh (Convenor)
 Mr A. Palane
 Mr G. Coetzee
 Mr M. Vet
 Ms C. Dixon

Members representing State in the mining industry:

Mr D. Msiza (Chairperson)
 Mr A. Coutinho
 Mr F. Nkuna
 Mr G. Ndamse
 Ms B. Senabe

THE SOUTH AFRICAN STATE THEATRE**TENDER/PROPOSAL INVITATION**

TENDER	DESCRIPTION	CLOSING DATE
29/11/10 DSL	Repair and upgrading of Theatre Stage Lifts (Drama)	6 December 2010 at 16:00

Tender documents are available at a no refundable amount of R150,00 at the security reception of the State Theatre, 320 Pretorius Street, Pretoria. Contact Maria on (012) 392-4093.

Original tender documents must be submitted with all the relevant information requested in the document.

Sealed tenders/proposals must be clearly marked, with the tender number and addressed to the SA State Theatre. Tenders/proposals must be deposited in the marked tender box in the reception area of the FH Odendaal Building, 320 Pretorius Street, by no later than 16:00 on the 6th of December 2010.

No tenders/proposals will be considered after 16:00 on the closing date 6 December 2010.

No faxed or e-mailed tenders/proposals will be accepted.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 057/2010.

Description of service: Kimberley: Cleaning services for two (2) years at Floors Complex.

CIDB grading: N/a.

Non refundable deposit: R100,00.

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

Contact persons: Mr G. Molale at Tel: (053) 839-2194
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 26/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

Site meeting/inspection: Compulsory on the 10/11/2010 at Floors Offices, 14:00.

Bid No.: DRPW 058/2010.

Description of service: Kimberley: Cleaning services for two (2) years at Padkamp Complex.

CIDB grading: N/a.

Non refundable deposit: R100,00.

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

Contact persons: Mr G. Molale at Tel: (053) 839-2194
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 26/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

Site meeting/inspection: Compulsory on the 10/11/2010 at Padkamp Offices, 10:00.

Bid No.: DRPW 059/2010.

Description of service: Prieska: Cleaning services for two (2) years at Prieska Road Offices.

CIDB grading: N/a.

Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 and at Department of Roads and Public Works, Kroonstad Street, Prieska, 8940.

Contact persons: Mr G. Molale at Tel: (053) 839-2194
Mr T. Mgijima at Tel: (053) 839-2299; or
Mr J. August at Tel: (053) 353-2054.

Closing date, time and place: 26/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

Site meeting/inspection: Compulsory on the 16/11/2010 at Prieska, 12:00.

Bid No.: DRPW 060/2010.

Description of service: Upington: Cleaning services for two (2) years at Provincial Building and Road's Offices.

CIDB grading: N/a.

Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 and at Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Contact persons: Mr G. Molale at Tel: (053) 839-2194
Mr T. Mgijima at Tel: (053) 839-2299; or
Mr H. Puley, at (054) 332-4473.

Closing date, time and place: 26/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

Site meeting/inspection: Compulsory on the 17/11/2010 at Upington, 10:00.

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

A non refundable deposit of R100,0 is payable for each document.

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

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

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: PWU 12/2010.

Description of service: Mothibistad: Baiteredi Technical Hostel: Erection of new carports.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800 or Tlhabane Road, Mothibistad, 8474.

Contact persons: Mr T. Nyongwana at Tel: (054) 332-4473; or
Mr S. Seokwang, at Tel: (053) 773-9400.

Closing date, time and place: 19/11/2010 at 11:00 at Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Site meeting/inspection: None.

Bid No.: PWS 13/2010.

Description of service: Springbok: Roosmaryn Girls Hostel: Repairs and renovation.

CIDB grading: 2 GB or above.

Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800 or NDM Building, Airport Road, Springbok.

Contact persons: Mr T. Nyongwana at Tel: (054) 332-4473; or
Ms L. Anthony at Tel: (027) 712-2170.

Closing date, time and place: 19/11/2010 at 11:00 at Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Site meeting/inspection: None.

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

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

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

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

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 061/2010.

Description of service: Moholeng Primary School: Construction of New Media Centre.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J September, Tel: (053) 839-2135
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 24/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 062/2010.

Description of service: Robanyane Toto II Primary School: Construction of New Media Centre.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J September, Tel: (053) 839-2135
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 24/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 063/2010.

Description of service: Rekgaratlhile Secondary School: Construction of New Media Centre.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J September, Tel: (053) 839-2135
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 24/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 064/2010.

Description of service: Kgomotso High School: Construction of New Media Centre.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J Ou Tim, Tel: (053) 839-2119
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 26/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

A non-refundable deposit of R200,00 is payable for each document.

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

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

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

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

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 065/2010.

Description of service: Newtown Primary School: Construction of New Media Centre.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J Ou Tim, Tel: (053) 839-2119
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 26/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 066/2010.

Description of service: Banksdrift High School: Construction of New Media Centre.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J Ou Tim, Tel: (053) 839-2119
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 26/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 067/2010.

Description of service: Pitso Jantjie Secondary School: Construction of New Media Centre.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J Ou Tim, Tel: (053) 839-2119
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 26/11/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 068/2010.

Description of service: De Aar: Alpha Primary School: Construction of New School.

CIDB grading: 7 GB or above.

Non refundable deposit: R500,00.

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

Contact persons: Mr A. Erickson, Tel: (053) 839-2115.
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 03/12/2010 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

A non-refundable deposit of R200,00 and of R500,00 is payable for each document.

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

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

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

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

DEPARTMENT OF PUBLIC WORKS

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

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

ERRATUM

The Tender Number DBN10/10/13 that was advertised on 29 October 2010 has been withdrawn until further notice.

Bid/Tender No. DBN10/10/23:

Department of Correctional Services: Mtunzini: Replacement of kitchen equipment and extractor fan.

It is estimated that tenders should have a CIDB contractor grading designation of 3ME or 3EB or 2ME PE or 2EB 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:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	0%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Compulsory site meeting date: 16 November 2010. *Time:* 10h00. *Venue of the site meeting:* Mtunzini Correctional Services.

Closing date: 24 November 2010.

Bid/Tender No. DBN10/10/24:

Others: Department of Arts and Culture: Inkosi Albert Luthuli: Installation of generator and surge monitor.

It is estimated that tenders should have a CIDB contractor grading designation of 2EP or 2EB or 1EP PE or 1EB 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:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	0%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Compulsory site meeting date: 17 November 2010. *Time:* 10h00. *Venue of the site meeting:* Stanger–Inkosi Albert Luthuli Museum (Entrance).

Closing date: 24 November 2010.

Bid/Tender No. DBN10/10/26:

Others: Ncome Museum: Construction: Phase 2.

It is estimated that tenders should have a CIDB contractor grading designation of 8GB or 7GB PE 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:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	0%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

Documents will be sold at a non-refundable deposit of R800,00.

Compulsory site meeting date: 24 November 2010. *Time:* 11h00. *Venue of the site meeting:* Ncome Museum: Phase 2.

Closing date: 8 December 2010.

Bid/Tender No. DBN10/11/01:

SAPS: Golela Border Post: Housing component: Construction of residential accommodation.

It is estimated that tenders should have a CIDB contractor grading designation of 9GB or 8GB 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:	
1. Historical Disadvantages Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is female (c) Persons with disability	6 points 2 points 1 point
2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	1 point
Total must equal:	10 points
Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R1 000,00.

Compulsory site meeting date: 18 November 2010. *Time:* 11h30. *Venue of the site meeting:* Golela Border Post (entrance gate).

Closing date: 1 December 2010.

Bid/Tender No. DBN10/11/02:

Justice: Babanango Magistrate Court: Upgrading of cells including repairs and renovations (Contract 2).

It is estimated that tenders should have a CIDB contractor grading designation of 5GB or 4GB 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:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	0%
Disabled:	1 point		
Other:	0 point		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

Documents will be sold at a non-refundable deposit of R200,00.

Compulsory site meeting date: 15 November 2010. *Time:* 11h30. *Venue of the site meeting:* Babanango Magistrate Court.

Closing date: 24 November 2010.

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

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, CIDB Registration, valid original tax clearance certificate and complete company profile, including certified copies of ID documents need to 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.

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: HLENGISIZWE CHC**

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
76/10/11	Painting of interior and exterior: Hlengisizwe CHC	Khazino Trading	R182 400,00
77/10/11	Replace and paint ceiling at Msunduzi	Shiyani Trading	R72 452,00
78/10/11	Upgrade septic tank at Msunduzi	Beccas Investments	R41 952,00
79/10/11	Construction of patients waiting area at Peaceville Clinic	Mamba Kaythintwa	R29 442,78
101/10/11	Construction of dry waste area and oxygen bat at Ntshongweni Clinic	Africa Security	R43 000,00
102/10/11	Alterations and renovations of toilet block to consulting rooms	Simangawe Construction	R54 332,00
103/10/11	Shelving at OPD at Hlengisizwe CHC	Withdrawn: Due to budget constraints	—

SOUTH AFRICAN POLICE SERVICE

BID NO.	DESCRIPTION	AWARDED TO	BID AMOUNT AND PREFERENCE CLAIMED
Q19/1/9/1/16 TB (10)	Appointment of a Town and Regional Planner: New police station and living quarters: Nkandla: KwaZulu-Natal	Enanela Architects	R457 368,00 Women 60%

DEPARTMENT: KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
G09/1011	Tourniquet Electro-pneumatic Double. As per H.T.S. specification No. S102 (Surgical) UMDNS: 14074. <i>Contact person: Mrs H. I. Roetz, Tel. (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za</i>	Duromed CC.

DEPARTMENT OF HEALTH: KZN: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID NO.	ITEMS	SUPPLY	CONTRACTOR
ZNB 5090/2009-H	04-05501	The supply of cleaning material for Central Provincial Stores	Oshlanga Enterprise CC
ZNB 5090/2009-H	04-06730 04-12701 04-13902 04-13907 04-13909	The supply of cleaning material for Central Provincial Stores	Camel Rock Trading 127 CC
ZNB 5090/2009-H	04-07516 04-10203 04-13908	The supply of cleaning material for Central Provincial Stores	KwaZulu Industrial Chemicals CC
ZNB 5090/2009-H	04-12101	The supply of cleaning material for Central Provincial Stores	Alertme (Pty) Ltd t/a Columbus
ZNB 5090/2009-H	04-12702	The supply of cleaning material for Central Provincial Stores	Siyadayisa Marketing CC
ZNB 5090/2009-H	04-13906	The supply of cleaning material for Central Provincial Stores	Siyakhulisa Trading
ZNB 5479/2009-H	08-00610	The supply of medical disposables for Central Provincial Stores	Alfrehutch Trading CC
ZNB 5479/2009-H	30-44003 30-44004 30-44005	The supply of medical disposables for Central Provincial Stores	Assegai Healthcare CC

BID NO.	ITEMS	SUPPLY	CONTRACTOR
ZNB 5479/2009-H	54-24030 54-24034	The supply of medical disposables for Central Provincial Stores	DiMed Medical Agencies
ZNB 5479/2009-H	54-24032	The supply of medical disposables for Central Provincial Stores	Inanda Medical Supplies
ZNB 5747/2009-H	01-01003 01-03806 01-11202	The supply of various stationery for Central Provincial Stores	Lotus Stationers
ZNB 5747/2009-H	01-06201 01-11003	The supply of various stationery for Central Provincial Stores	Gyricon Trading CC
ZNB 5747/2009-H	01-11002 01-11201	The supply of various stationery for Central Provincial Stores	Alert Stationers CC
ZNB 5747/2009-H	01-11701	The supply of various stationery for Central Provincial Stores	Thandanani Chemicals
ZNB 5747/2009-H	01-22501	The supply of various stationery for Central Provincial Stores	Hardware & Industrial Requisites
ZNB 7931/2010-H	—	The supply of Microscope—Plastic Surgery (Floor Standing) for Grey's Hospital	Carl Zeiss (Pty) Ltd
ZNB 7980/2010-H	—	Proposal for the Transport and Storage of Corpses and Human Remains and/or the Provision of Post Mortem Examination Facilities: Amajuba District	Sibisi Funeral Undertakers
ZNB 7980/2010-H	—	Proposal for the Transport and Storage of Corpses and Human Remains and/or the Provision of Post Mortem Examination Facilities: Ulundi District	Avbob Funeral Services Ltd
ZNB 7980/2010-H	—	Proposal for the Transport and Storage of Corpses and Human Remains and/or the Provision of Post Mortem Examination Facilities: Umkhanyakude District	Keeree Funeral Services CC
ZNB 7980/2010-H	—	Request for Proposal for the Appointment of Consultants to Fulfil the Roles of Basic Accounting System—KwaZulu-Natal Department of Health	Accenture (South Africa) (Pty) Ltd

PROVINCIAL GOVERNMENT: WESTERN CAPE

TENDER No.	FIRM	PRICE	DELIVERY	BRAND	POINTS
PH 3/2010	Arjo Huntleigh	R239 415,05	2 weeks	Arjo Huntleigh Wednesbury	0 points
PH 08/2010	Surgimed Hospital Supplies	R127 674,90	Ex-Stock	VBM 11-22-100	0 points
PH 07/2010	Energy X Ray	R2 209 708,00	12 weeks	Apelem Baccara	1.41 points
PH 01/2010	Karl Storz	R101 971,28	Firm	Karl Storz	0 points

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

TENDER NUMBER	DESCRIPTION	AWARDED TO
RFB 2010 04	Supply and Distribution of Diaries for 2011	Thandeka RMT Marketing Solution

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
19/1/9/1/01 TD (10)	Supply and delivery of reflective jackets to the SAPS for a period of two (2) years	Thorax LP Equipment	R104,48 per reflective jacket (vat incl.)

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GSSC/68/2009	Supply and delivery of frozen chicken, fish and vegetables	Hoxies Foods Sizadawn Marketing Matimba General Supply	R12 135 452 R8 457 541 R3 663 665	1 November 2010	2 years

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/108/2009	Supply and delivery of school furniture	Reboni Furniture Factory	R12 761 328,50	15 October 2010	36 months
GT/GDE/108/2009	Supply and delivery of school furniture	Bevy's Trading Enterprise	R4 203 075,50	15 October 2010	36 months
GT/GDE/108/2009	Supply and delivery of school furniture	Zack's Business Enterprise	R3 579 825,00	15 October 2010	36 months

NATIONAL TREASURY

BID NUMBER	DESCRIPTION	PERIOD
RT 74-2010CP	Supply, delivery and installation of prefabricated adjustable shelving, steel racking, mezzanine flooring and high density mobile filing system to the State	1 December 2010 to 30 November 2012
RT 70-2010CV	Supply and delivery of petrol; automotive diesel fuel; illuminating paraffin; marine gas oil; heavy furnace oil; polar diesel and aviation fuel to the State	1 December 2010 to 30 November 2013

KWAZULU-NATAL GAMBLING BOARD

BID NUMBER	SERVICE	SERVICE PROVIDER
KZNGB 001/07/10	Supply and implement an Integrated Human Resource Information Management System	Softline VIP, Menlyn Woods Office Park, 291 Sprite Avenue, Faerie Glen, Pretoria, 0060

DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL: KWAZULU-NATAL

QUOTATION NUMBER	SUPPLY	CONTRACTOR
ZNQ 197/2010	Frozen foods and cheese	Labomama Co-Op
ZNQ 198/2010	Milk products	Clover
ZNQ 199/2010	Fruit and vegetable	Sewpath Suppliers
ZNQ 200/2010	Bread	Sewpath Suppliers
ZNQ 195/2010	Mutton	Likhonithemba Trading
ZNQ 196/2010	Beef quarters, steak mince, beef sausages	Likhonithemba

DEPARTMENT OF WATER AFFAIRS

Contract Number	Description/Nature of service	Contractor name	Contract value	Black Equity %	Black Woman Equity %	White Women Equity %	Disability	SMME%
W10356	Supply and delivery of local newspapers for Head Office for a period of 24 months	Garla Trading Enterprises	R1 499 998,00	100%	20%	0%	20%	0
W10330	Rendering of travel and accommodation services for Free State Region	Atlantis Corporate Travel	R4 300 000,00	0%	0%	50%	0%	0
W10347	Rendering of a cleaning service at Sedibeng, Zwamadaka, Emanzini, Waterbron, Pta West stores, RTS, RQS, Continental and Ndinaye Buildings for a period of 24 months	Hadiogio Supply and Projects	R7 899 998,88	100%	0%	0%	0%	0

Contract Number	Description/Nature of service	Contractor name	Contract value	Black Equity %	Black Woman Equity %	White Women Equity %	Disability	SMME%
W10382	Appointment of the PSP, Barongwa consulting, to identify and assess Women's Empowerment Programmes provided by the various institutions, organizations and NGOs in the water sector	Barongwa Consultings	R3 000 000,00	100%	100%	0%	0%	0
	PSP: To host Women in Water Awards 2010	Segakweng and Associates Strategy Consultancy	R3 895 593,75	100%	100%	0%	0%	0
W10396	Appointment of a PSP for capacity building in the Water Use Authorization of short term contract workers	Ebeneza Consulting	R12 695 300,00	100%	100%	0%	0%	0
W10372	Rendering of a plumbing service for a period of 24 months	Siyaphambili Dorah Trading	R3 000,00,00	100%	20%	0%	0%	0
W10309	Water quality analysis of water resources, drinking water, waste water from sewage works and industries	Morwamocha Soil & Water Laboratory	R2 400 000,00	73%	10%	15%	0%	0
W10364	Supply and delivery of electronic data logging equipment, data transmission equipment, power supply equipment and sensors for the measurement of geohydrological parameters for a period of twenty four (24) months	Ott Southern Africa	various items	0%	0%	0%	0%	0
		East Coast Instruments	various items	25%	0%	30%	0%	0
		Interlock Systems	various items	0%	0%	0%	0%	0
		Elfa Electronic & Measurement	various items	0%	0%	0%	0%	0
		Monitoring & Control Laboratories	various items	0%	0%	0%	0%	0
		Prodesign	various items	33%	0%	0%	0%	0
		Smokey Mountain Trading (Pty) Ltd	various items	25%	0%	0%	0%	0
		Ubuntu Water Quality	various items	0%	0%	85%	0%	0
4 Water	various items	0%	0%	0%	0%	0		
WP10393	Appointment PSP for placement of advertisements of vacant position in the media for a period of 2 years	Ultimate Recruitment Solutions	R650 066,83	100%	10%	0%	0%	0
WP10406	Appointment of PSP for the facilitation of drought relief programme in the 9 provinces	Masakhane Projects	R5 350 000,00	100%	0%	0%	0%	0
W10377	Crop spraying rotor-wing aircraft for the aerial herbicide control of aquatic weed plants in the rivers and dams in DWA Mpumalanga Region	Gamework Helicopters CC	R5 678 288,00	0%	0%	0%	100%	0

Contract Number	Description/Nature of service	Contractor name	Contract value	Black Equity %	Black Woman Equity %	White Women Equity %	Disability	SMME%
WP10411	Appointment a professional service provider for the administrative support and response handling for the fast tracking of the recruitment and selection for a period of six (6) months	Arch Labour Solutions		100%	51%	0%	0%	0
W10386	Appointment of a PSP to undertake the classification of significant water resources in the Upper, Middle and Lower Vaal Water Management areas	WRP Consulting	R4 427 444,00	0%	0%	0.15%	0%	0
WP10387	Recommendation for appointment of a PSP to undertake the classification of significant water resources in the Olifants/Doom Water Management Area (WMA)	Blue Science Consulting	R1 986 355,00	20%	0%	43%	0%	0

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF HUMAN SETTLEMENTS (DHS)

BID No.	DESCRIPTION	AWARDED TO	CEILING AMOUNT
VA49/361	Mpumalanga Province only: TOR for conducting a household survey for the impact assessment study in the Informal Settlements Upgrading Programme	Umhlaba Development Services CC, Braamfontein	R1 080 321,44
VA49/361	KwaZulu-Natal Province only: TOR for conducting a household survey for the impact assessment study in the Informal Settlements Upgrading Programme	Ilitha Research and Management, Overport	R1 312 276,80
VA49/361	Eastern Cape Province only: TOR for conducting a household survey for the impact assessment study in the Informal Settlements Upgrading Programme	Professional Mobile Mapping CC, Klerksdorp	R1 482 000,00
VA49/361	Western Cape Province only: TOR for conducting a household survey for the impact assessment study in the Informal Settlements Upgrading Programme	Professional Mobile Mapping CC, Klerksdorp	R1 482 000,00
HS 02/2010/2011	The appointment of a service provider for the establishment of a Programme/Project Management Unit (PMU) with the Department of Human Settlements	Third Quarter—DNA2 Joint Venture	R9 682 444,00
HS 07/2010/2011	The sale of a property situated on Erf 14882, 54 Adam Tas Avenue, Bothasig	Multilayer Trade Corporation	R469 000,00

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 012/10	Results of bid for: Appointment of a service provider to print Questionnaires for Statistics South Africa for Census 2011	Stats SA	2010-08-25	Shave & Gibson (Pty) Ltd
Stats SA 007/10	Results of bid for: Appointment of a service provider to print Questionnaires for Statistics South Africa for the Census 2011 Dress Rehearsal	Stats SA	2010-08-06	Lithotech A Division of Bidpaper Plus (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

BID NUMBER	SERVICE	CONTRACTOR
ZNTM00206W	Masijabule Secondary School: 9 classrooms, 12 toilets, 4 laboratories, 1 computer centre and 1 media centre	Rapid Builders and Contractors
ZNTM00520W	Sisonke District Office: New offices	Cyclone Construction (Pty) Ltd
ZNTM00424W	Margate Middle School: New classrooms, library, administration block, etc.	Sithume Projects CC

DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT	PREFERENCE POINTS CLAIMED
NST 10/23	Barberton Prison: Repair and maintenance (remainder) of electrical and mechanical installations	Vino Building Construction and Multi Projects	R8 905 708,50	Total: 7 points
NST 10/24	Ermelo Prison: Repair and maintenance (remainder) of electrical and mechanical installations	Vino Building Construction and Multi Projects	R5 380 855,86	Total: 7 points

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MADADENI PROVINCIAL HOSPITAL

QUOTATION NUMBER	SERVICE	BIDDER
NQ 851/10-11	Pest control service for Madadeni Hospital	The Workforce Group

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 815/10	Pauper burial for a period of one year	Marianhill Funeral Service

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL: ETHEKWINI REGIONAL OFFICE

BID NUMBER	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01031W	KZN: Durban: Zandile Primary School	Nkonjane Ntsika Trading

C. TENDER INVITATIONS FINALISED

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

E 1160

D. TENDER INVITATIONS CANCELLED

SCM/25/2010/IP & IC	G17/1011	ZNB 5479/2009-H: 30-01760, 30-01762,
ZNQ 201/2010	RFB 2010 05	30-01764, 30-01766,
SPSC/BC/035/2010	PH18/2010	30-01768, 08-00612,
G14/1011	ZNB 5747/2009-H: 01-02401, 01-09602,	54-24002, 54-24004,
G15/1011	01-00701	54-40000.
G16/1011	ZNB 5090/2009-H: 04-12853	

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

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

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

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

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

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

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

5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30
Tel: (051) 400-8754/8743/8853 Mondays to Fridays

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

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

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

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

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

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

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

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

60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Ms MTC Motiang/Ms D Mongwai/E. C. Prins **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (012) 312-9876/8359/8117 Mondays to Fridays
Fax. (021) 321-2974

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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 **Office hours:** 07:30–16:00
 Tel. (015) 290-1617, Fax (015) 290-1740 Mondays to Fridays
 www.labour.gov.za
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- 82** The Provincial Director: Department of Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.
Enquiries: Mr G. J. van der Westhuizen **Office hours:** 07:30–16:00
 Tel. (013) 655-8749, Fax (013) 690-2622 Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: See tender description **Office hours:** 07:30–12:00 and 13:00–16:00
 Mondays to Fridays
-
- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
Enquiries: Mr J. M. Verster **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (016) 370-2353, Fax (016) 370-2264 Mondays to Fridays
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- 188** The Area Manager: Correctional Services: Kimberley, Schmidtsdrift Road, Kimberley, or Private Bag X5036, Kimberley, 8300; or handed in at Correctional Services, Logistics, Kimberley.
Enquiries: Mrs N. Viljoen **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (0531) 861-1911–4, Fax (0531) 861-2857 Mondays to Fridays
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- 240** The Area Manager: Correctional Services: Upington, Diedericks Road, Upington, or Private Bag X5893, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
Enquiries: Mr N. M. A. Khumalo **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (054) 337-9382, Fax (054) 332-3899 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657 **Office hours:** 07:30–12:30 and 13:00–15:00
 Mr B. W. van Wyk, Tel. (021) 483-2119, Mondays to Fridays
 Cell. 083 647 4051, Fax (021) 483-4657
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, C. G. Cairns, Mondays to Fridays
 Tel. (021) 483-3571/5494/5495/4604/5240
 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 Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays

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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, Mr J. Benjamin, C. G. Cairns, Tel. (021) 483-3571/5494/5495/4604/5240 Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Ms Emmarentia Makgwale Tel. (012) 843-6743, Cell 082 941 9703, E-mail: emmarentia.makgwale@dst.gov.za
- Office hours:** 07:30–16:00
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, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Eloise du Plessis Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 365** The Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745.
- Enquiries:** Ms M. C. Swartz Tel. (018) 381-1601/7 Ext 172, Fax (018) 381-1635/7
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371A** 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 Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central 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 Fax. (021) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 419A** Department of Trade and Industry (DTI), Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis. E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 429** Gauteng Provincial Legislature, 5th Floor, “1066” Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
- Enquiries:** Paul Wilson Tel. (011) 498-5430, Fax (011) 498-5722
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 472A** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Lebogang Mampuru, Tel: (012) 841-1250 Fax2email: 086 557 4117 E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mduyana (6th Floor) Tel. (021) 483-3208, Fax (021) 483-2551 C. Geduld (6th Floor) Tel. (021) 483-3493, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays

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- 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:** Johan van Wyk or Johan Stuurman
Tel. (021) 483-2530 or 086 662 4789,
Fax (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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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 in the tender box at Staff Reception of CIPRO on Ground Floor, 77 Meintjies Street, Sunnyside, 0002 (please ask the security official to help you locate the tender/bid box).
- Enquiries:** Mr Hans Mmako, Tel. (012) 394-5332
Mr Elias Maluleke, Tel: (012) 394-5351
Fax (012) 394-6332
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 602A** Department of Justice, 329 Pretorius Street, Pretoria, Momentum Building at Reception; Private Bag X81, Pretoria, 0001; Tender Box, East Tower, Reception.
- Enquiries:** Elana v. R.v Oudtshoorn
Tel. (012) 357-8099, Fax 086 686 7510
- Office hours:** 07:00–16:00
Mondays to Fridays
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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
Tel. (012) 315-4545, Fax 086 641 2053
- Office hours:** 08h00–16h00
Mondays to Fridays
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- 618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.
Tenders are obtainable from: 1. BANKSETA website: Download from:
www.bankseta.org.za
2. Sharepoint portal: Download from:
URL <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
- Enquiries:** Danielle Kruger, Tel. 082 808 7997
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Coleen Bentley/Tshepo Letsoalo
Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 747A** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Elmarie Hamman
Tel. (012) 428-8019, Fax (012) 346-4977
Mametsi Raphala
Mobile: +27 (0) 84 777 2524
Tel: +27 (0) 11 468 2455
Fax: +27 (0) 86 551 8326
- Office hours:** 07h45–16h30
Mondays to Fridays
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- 751A** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Ms M. Hendricks/Ms N. Ngqalamba/
Mr I. Vele/Mr J. Sibanyoni
Tel. (012) 310-8940/2114/8944/8110,
(012) 337-6373
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays

931 Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.

Enquiries: Mr K. Misrilal

Office hours:

Tel: (036) 342-7075, Fax: (036) 342-7115

E-mail: kay.misrilal.kznhealth.gov.za

973 Iziko Museum of Cape Town, 25 Queen Victoria Street, Cape Town; PO Box 61, Cape Town, 8000, South Africa.

Enquiries: Ian Fielding,

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

E-mail: ifielding@iziko.org.za

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

974 National Youth Development Agency, Agency House's Reception, 11 Broadwalk Avenue, Halfway House, Midrand, 1685.

Enquiries: *Procurement related:* Jack Serite, Tel: (011) 651-7272

Cell. 073 019 3931

E-mail: jserite@nyda.gov.za

Technical issues: Bahieja Gabier, Tel: (011) 651-7000 or

E-mail: bgabier@nyda.gov.za
