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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

<u>E-mail:</u> ipienaar@print.pwv.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:
- \* Enquiries regarding account or account number:
- \* Subscribe by phoning:

Istelle Pienaar at Tel. (012) 334-4504. Shirley Beetge at Tel. (012) 334-4565

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:

- The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- Subscription rates for hard copies: Local-R34,20 per annum; Overseas-R40 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.

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

FORM No. 1

# SUB CATEGORY Supplies:

SUB CATEGORY Supplies:	Services:	Q	Disposals:	0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
			A PARTY OF A		

# GOVERNMENT TENDER BULLETIN, 29 JANUARY 2010

# FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM	1:
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:

- Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity 1. 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

- Accommodation, leasing of (i)
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/ Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- Computer software (vii)
- (viii) Electrical equipment
- Electronic equipment (ix)
- (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

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

#### DISPOSALS

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

#### No documents will be exchanged. 4.1

- 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. SERVICES

# 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 315-55452 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

Potential bidders can bid electronically. Please visit the following website: <u>www.globalerfx.com</u> or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

A free one day training session is offered to bidders who wish to bid electronically, and will take place every Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Offices of Intenda in Centurion.

# Bookings are essential.

Please contact the Help Desk for further information at Tel. (012) 663-8815.

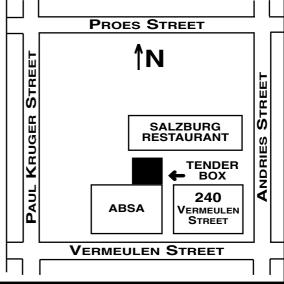
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 am. till 18:00 pm, Cell 083 554 9330/1 for assistance regarding bid responses on the website. Please note that no voice messages will be returned.

# **IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:**

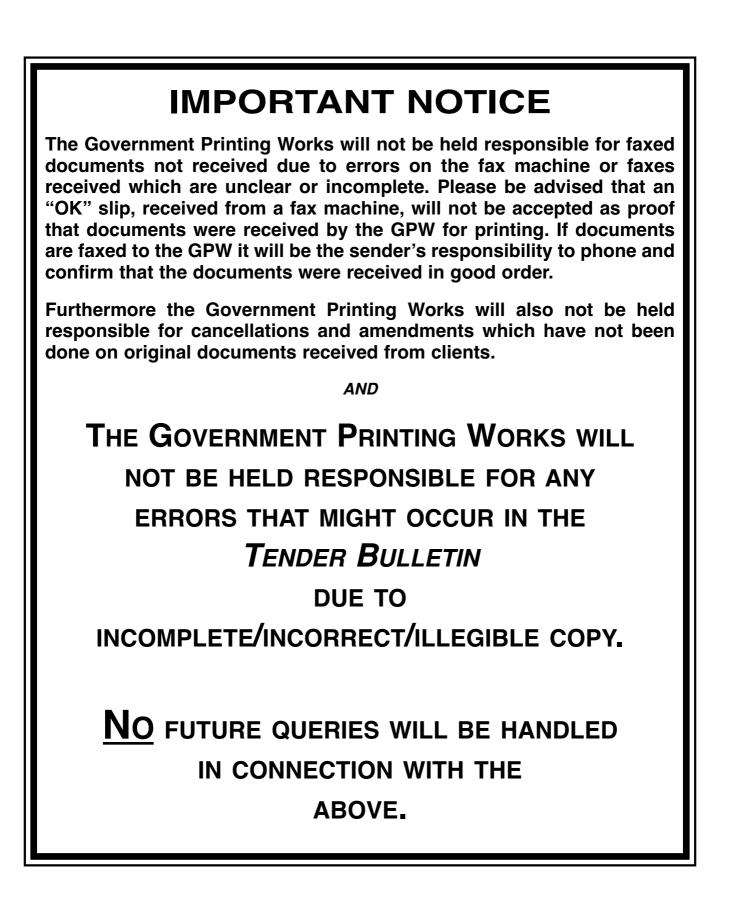
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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.

# **C**LOSING ADDRESS OF BIDS:

The Chief Director: C	ontract Management,							
Tender Information Ce	Tender Information Centre,							
240 Vermeulen Street (Ground Floor),								
behind ABSA Bank,								
(corner Andries and V	/ermeulen Streets),							
Pretoria.								
Postal address:	Private Bag X115, Pretoria, 0001.							
Enquiries:	Helpdesk,							
	Tel. (012) 315-5858 or 315-5732							
	Fax (012) 315-5734.							



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# 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 1, Page 33
SUPPLIES: GENERAL					
Supply, install, support and maintain the VMware Environment based on best practice for San &VMware Infrastructure. <b>NB:</b> The cost of the tender documents is R100 and it's non- refundable	PPECB	PPECB/ 001/16	2010-02-15	608	608
Installation of an internet protocol and CCTV surveillance system in the Department of Agriculture, Forestry and Fisheries. <i>Compulsory briefing meeting and site inspection to be held</i> <i>on:</i> <i>Date:</i> 5 February 2010. <i>Time:</i> 09h00 to 11h30. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, Agricultural Place, Room GFF13. <i>Technical contact person:</i> Mr M. Steffen, Tel. No: (012) 319-7338/Ms M. Monyela, Tel: (012) 319-6290. <i>General contact person:</i> Mr T. S. Nkambule-Zwane, Tel. No: (012) 319-7092	Pretoria	4.4.12.2/12/ 09	2010-02-19	115	115
The appointment of a service provider for the acquisition of an Information Technology (IT) solution for the Agricultural Inputs Database. <i>A compulsory briefing session will be held on:</i> <i>Date:</i> 5 February 2010. <i>Time:</i> 09h00-10h00. <i>Venue:</i> 20 Beatrix Street, Arcadia. <i>Technical contact person:</i> Jonathan Mudzunga, Tel: (012) 319-7303. E-mail: MalutaM@daff.gov.za <i>General contact person:</i> F. Gajana, Tel: (012) 319-6983	Pretoria	4.4.12.4/14/ 09	2010-02-12	115A	115A
Supply, delivery, implementation, commissioning and maintenance of a vehicle tracking system for Golden Arrow Company Bus Fleet on lease agreement, for a period of (3) three years. <i>A compulsory tender meeting will be held on:</i> <i>Date:</i> Thursday, 11 February 2010. <i>Time:</i> 10h00–12h00. <i>Venue:</i> Second Floor Boardroom. No. 11 Leeuwen Street, Cape Town. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 130/2010	2010-02-26	265	265
Appointment of an Independent SANAS accredited service provider to assist the South African Police Service with inspection and testing of textiles, clothing, footwear, etc., for a period of three (3) years	SA Police Service	19/1/9/1/89 TP (09)	2010-02-23	110	110
The supply of a maintenance service for SAWS Aircraft facility, for a period of 36 months. A compulsory briefing session will be held on 9 February 2010 at 11h00 at South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmus Rand, Pretoria. <i>Enquiries may be directed to:</i> Ms Carol Lekalakala, Tel: (012) 367-6252, Fax: (012) 367-6552. E-mail: carol.lekalakala@ weathersa.co.za	South African Weather Service	SAWS- 0141	2010-02-19	401	401
Supplier registration on the database of the Department of Minerals and Energy	Department of Minerals and Energy	-	2010-03-31	11	11
The appointment of an in-house travel agent to render a service in respect of travel arrangement to the Department of Agriculture, Forestry and Fisheries, for the period of three years. <i>A compulsory briefing session will be held on: Date:</i> 5 February 2010. <i>Time:</i> 11h00. <i>Venue:</i> Conference Room T-GF 08, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria. <i>General contact person:</i> Mr T. S. Nkambule-Zwane, Tel. No: (012) 319-7092	Pretoria	4.4.12.4/15/ 09	2010-02-12	115	115

# GOVERNMENT TENDER BULLETIN, 29 JANUARY 2010

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 33
Supply and delivery of petrol; automotive diesel fuel; illuminating paraffin; marine gas oil; heavy furnace oil; polar diesel and aviation fuel to the State, for the period ending 31 August 2010. <i>Contact persons:</i> Mothushi Moifo, Tel. No: (012) 395-6521/Lebogang Mosuwe, Tel. No. (012) 315-5931	National	RT70-1- 2007CV	2010-02-26	1	1

# SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables. Provisions, bread brown and frozen fish (Hake No. 0) to Goodwood Management Area for the period 2010/07/01 to 2011/06/30. Bid documents can be collected at Goodwood Management Area		GDW 01/2010	2010-03-01	599	599
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## SERVICES: BUILDING

Renovations to Emmaus Laboratory. <i>Compulsory site meeting:</i> 18 February 2010, 09h30, NHLS Laboratory, Emmaus Hospital, Cathedral Peak Road, Winterton. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5978	National Health Laboratory Service, KwaZulu-Natal	167/09-10	2010-02-25	900	900
Mogwase Police Station: Repairs and renovations including single quarters.         This bid will be evaluated in terms of:         90/10 point scoring system         Preference:       Price and quality/functionality         Historically Disadvantaged Individuals (HDI)         Persons who had no       7 points         franchise in national elections before the 1983 and 1993 Constitutions       100% (of 90)         Who is a female:       2 points       Quality/Functionality:       0% (of 90)         Persons with disability:       1 point       Other:       0% (of 90)         Other:       points       Total must equal:       100% (of 90)         A site inspection on 08-02-2010 at 11h00 am.       Prospective bidders/tenderers to meet at Mogwase Police Station.         Note:       Documents will be sold at a non-refundable deposit of R300 CASH per set.         Contact for bid information:       Procurement Section, Tel: (018) 386-1057/(018) 386-1150.         General enquiries:       Monkoki Lwate, 082 849 8523	Mogwase	MMB09/ 028 EC	2010-02-17	324	324

# SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

To render cleaning services to the Office of Surveyor General: KwaZulu-Natal and Deeds Office: Pietermaritzburg, situated at 300 Pietermaritz Street, Pietermaritzburg, KwaZulu-Natal. <i>Compulsory site inspection:</i> <i>Date:</i> 11 February 2010. <i>Time:</i> 10h00. <i>Venue:</i> 300 Pieter- maritz Street, Pietermaritzburg. <b>NB:</b> PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Mr S. Buthelezi or Ms M. Bhengu, Tel: (033) 264-9500	Department of Rural Development and Land Reform: Office of Surveyor General: KwaZulu-Natal and Deeds Office: Pieter- maritzburg, situated at 300 Pietermaritz Street, Pieter- maritzburg.	SS- KZN7/1/6/3 (256) 3RD/0A	2010-02-26	805	805
	maritzburg, KwaZulu-Natal				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 33
Invitation to bid for security services for the three (3) regional centres/museum: Ruyterwacht, Bartolomeu Dias (Mossel Bay) and Worcester for the Department of Cultural Affairs and Sport. Preference policy applies to this tender. <i>Specification enquiries:</i> <b>Ruyterwacht Museum:</b> Mr D. Bries/Mr J. Jeptha, Tel: (021) 505-1507/1500. <b>Bartolomeu Dias Museum:</b> Mr M. Mrubati, Tel: (044) 691-1067. Cell: 079 892 4930. <b>Worcester Museum:</b> Mr B. Mangiagalli, Tel: (023) 342-2225. <i>Bidding documents/enquiries:</i> Dineo Tong, Tel: (021) 483-9560. Fax: (021) 483-9838. E-mail: dtong@pgwc.co.za	Department of Cultural Affairs and Sport Western Cape	CAS07/ 2009	2010-02-24	488	488

#### SERVICES: GENERAL

			1		
For the maintenance of Brooklyn Chest Hospital grounds, for a three year period. Area ± 24 hectares. <b>NB:</b> The successful bidder will be required to complete and sign a written Contract Form (WCBD 7.2). Bidders should ensure that bids are delivered timely to the correct address (see attached map). If the bid is late, it will not be accepted for consideration. No names of bidders or prices will be read out at the time of closing. Kindly note that should uncertainty regarding the location of the bid box be experienced, bidders are advised to refrain from soliciting the advice of the security officers on duty and to rather contact Mr J. Witbooi for assistance. The bid box is generally open 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of contract. The 80:20 Preferential Procurement Principle is applicable to this bid. <i>Please refer all specification enquiries to:</i> Mr A. Joubert or Mr J. Witbooi, Tel: (021) 508-7400. <i>For more information:</i> Mr Joseph Witbooi, Tel: (021) 508-7452	Department of Health: Brooklyn Chest Hospital, Stanberry Street, 7460, Cape Town, 8000	BCH001/ 2010	2010-03-15	718	718
Rendering of private catering service. <b>Note:</b> A non-refundable fee of R50,00 is payable on receipt of the bid documents. <b>NB:</b> Payments (cash only) must be deposited into the sub account of Eerste River Hospital, Nedbank Account No. 1452045224, Branch Code: 145209. Deposit slips must indicate the bidders name and the bid number and it must be handed over to the above hospital, upon collection of the bid documents. <b>NB:</b> The successful bidder will be required to fill in and sign a written Contract Form (WCBD7). Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open Mondays to Fridays, 24 hours. All bids must be submitted on the official forms (not to be re- typed). This bid is subject to the general condition of contract (GCC) and, if applicable, and other special conditions of contract. Preferential procurements policy 90/10 will be applied when awarding this bid. Bidders must bid on all menues attached in the contract. A compulsory site meeting will be held on 5 February 2010 at 10h00 and no persons will be allowed after said time. <i>Enquiries:</i> M. I. de Klerk, Tel: (021) 902-8011. Fax: (021) 904-8208	Eerste River Hospital, Cape Town	ERH 1/2010	2010-02-26	662	662
Rendering of travel, transport and accommodation services for the Department of Sport and Recreation South Africa, for a period of two years	Pretoria, 66 Queen Street, Regent Place Building	1/8/5/2 [012/09]	2010-02-26	780	780

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 33
Department of Justice and Constitutional Development:         Various Magistrate's Courts: Maintenance and repair contract for X-ray machines and metal detectors.         This bid will be evaluated in terms of:         90/10 point scoring system         Preference:       Price and quality/functionality         Historically Disadvantaged Individuals (HDI)         Persons who had no       6 points         Price:       100% (of 90)         franchise in national elections before the 1983 and 1993 Constitutions         Who is a female:       3 points         Quiter:       0 points         Total must equal:       10 points         Total must equal:       100% (of 90)         A site inspection on 12-02-2010 at 09h30.         Prospective bidders/tenderers to meet at Customs House, Lower Heerengracht, Foreshore; C.T.; 12th Floor, Main Conference Room.         Note:       Documents will be sold at a non-refundable deposit of R300 <u>CA</u>	Western Cape	CPT2025/ 09	2010-03-03	3	3
<ul> <li>Request for proposal: Management and provision of general spectator transport for the 2010 Fifa World Cup.</li> <li>The Department of Transport is interested in securing the services of an operating management entity to procure, operate and manage inter-provincial and regional road transport for spectators during the course of the 2010 FIFA World Cup South Africa event. The transport must be provided, on an integrated basis, by a combination of buses and midibus taxis in accordance with the transport schedules provided by the DOT.</li> <li>The operating management entity would be responsible for all aspects of the above transport, including ticket sales and fare collection. The scheduled routes are mostly between Gauteng and other inland cities where matches will be played. Some coastal routes, to and from Cape Town, Port Elizabeth and Durban, have also been identified.</li> <li>Request for Proposals (RFP):</li> <li>Interested parties can collect the RFP in a CD form from 1 February 2010 from Supply Chain Management, Bidding Office at the Department of Transport, Form Building, 159 Struben Street, Pretoria.</li> <li>Information meeting:</li> <li>A compulsory information meeting will be held at 10h30 on 10 February 2010 at the Department of Transport, Forum Building and 159 Struben Street, Pretoria, or at a venue to be confirmed.</li> <li><i>Closing date:</i></li> <li>The closing date for submissions of proposals is: 11h00 am on Monday, 22 February 2010. All proposals received after 11h00 on 22 February 2010 shall be returned unopened to the bidder.</li> <li><i>Bid proposals must be deposited in the tender box at:</i> The Department of Transport, 159 Struben Street, Forum Building, Pretoria, 0001.</li> <li><i>Contact person:</i></li> <li><i>Procurement:</i> Mr John Mashinini, Tel: (012) 309-3445/3045.</li> <li>Fax No. (012) 309-3334. E-mail: john.mashinini@dot.gov.za Technical: Tebogo Pelee, Tel: (012) 309-3075. Fax: (012) 323-9370. E-mail: PeleeT@dot.gov.za</li> </ul>	Pretoria	DOT/26/ 2009/PT	2010-02-22	108	108

# GOVERNMENT TENDER BULLETIN, 29 JANUARY 2010

			1		
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 33
Two year period contract for the maintenance and repair of fire fighting equipment for the SA Navy. A compulsory briefing session will be held at SPSC (Simon's Town Procurement Service Centre) in the Conference Room on 8 February 2010 at 11h00, where bid documents will be handed out and explained in detail. Bidders are to ensure that they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No late-comers will be accommodated. <i>Contact person:</i> Mr A. Kavanagh, Tel: (021) 787-4368	Naval Base Simon's Town	SPSC-BC- 013-2009	2010-02-15	360	360
<ul> <li>Two year period contract for the rendering of a catering services at 2 Military Hospital.</li> <li>A compulsory site meeting will be held in the Combine Club Conference Room at 2 Military Hospital (Wynberg) on 4 February 2010 at 11h00, where bid documents will be handed out and explained in detail. It is compulsory to attend site meeting.</li> <li>Bidders are to ensure that they are inside the venue at 10h45 for registration. Doors will be closed at 11h00.</li> <li>No late-comers will be accommodated.</li> <li><i>Contact person:</i> Captain Richardson, Tel: (021) 799-6349</li> </ul>	2 Military Hospital	SPSC-BC- 014-2009	2010-02-17	360	360
The National Credit Regulator was established in terms of the NCA–Act 34 of 2005. The NCR requires the services of an internal audit function and also implement a co-source internal audit function. The TOR and the tender documents can be downloaded from the NCR's website: www.ncr.org.za UNDER Ref/Tender No. NCR047/01/10. <i>Closing date</i> : 19-02-2010 at 11h00. <i>Contact person:</i> Elliot Chonco, Tel: (011) 554-2646	NCR	NCR047/ 01/10	2010-02-19	799	799
Department of Public Works: Repair and modernization and maintenance of lifts in Free State: Follow on Contract.         CIDB Contractor grading designation required:         It is estimated that tenderers should have a CIDB contractor grading designation of 5 SI or 5 SI or higher.         It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 SI PE or 4 SI PE.         This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.         The following criteria is applicable:         Preference:         1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in the national elections before 7 points the 1983 and 1993 Constitutions         (b) Who is a female       2 points         (c) Persons with disability       1 point         2. Other specific goals (according to the PPPFA)         (a) Contract participation goal by awarding contracts to targeted points enterprises         (b)       points         (c)       points         (c)       points         (d) Contract participation goal by awarding contracts to targeted points enterprises         (b)       0%         Price: 100%         A compulsory site inspection on the 15 February 2010 at 100 points         Prospective tenderers to meet at Bloemfontein SAPS Morewag Flats, 132 Nelson Mandela Drive (in lift lobby).         <	Bloemfontein	BL09/113	2010-03-02	5	5

	i	1	i	i	1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 33
SERVICES: PROFESSIONAL					
<b>Terms of reference:</b> Task directives for rendering of a service in respect of travel, accommodation, conferencing and car hire arrangements by a travel agent for the National Department of Human Settlements, for the period 1 April 2010 to 31 March 2012	Pretoria	VA49/343	2010-02-18	71	71
<b>Terms of reference:</b> Appointment of a service provider to develop and implement the case management system into rental housing tribunals	Pretoria	VA49/344	2010-02-22	71	71
<b>Terms of reference:</b> Auditing of beneficiaries occupying subsidised houses in the Eastern Cape and Northern Cape Provinces	Pretoria	VA49/342	2010-02-19	71	71
The invitation of bids for the appointment of a community liaison service provider—Oosten Community Steering Forum. Documents available on 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00—12h00 and 13h00—15h00. Contact persons: Ms C. Geduld, Tel: (021) 483-3493 or Mr O. Mdutyana, Tel: (021) 483-3208	Cape Town	LGH 11/2009/ 2010	2010-02-26	500	500
Appointment of a suitable qualified health and wellness service provider for Statistics South Africa, for a period of thirty-six months. <i>Compulsory briefing session:</i> <i>Date:</i> 16 February 2010. <i>Time:</i> 11h00. <i>Venue:</i> 170 Andries Street, 1st Floor, Auditorium, De Bruyn Park Building, Pretoria	Stats SA	STATS SA 010/09	2010-02-26	751	751
Rendering of debt collection services. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr Q. Nel, Tel: (011) 386-6172	National Health Laboratory Service, Nationally	220/09-10	2010-02-19	900	900
Undertake an environmental impact assessment on four sites identified for the establishment of Sea Base Marine Aquaculture Development Zones in the Eastern Cape, South Africa, for a period of one year. <i>Technical enquiries:</i> Marine Aquaculture / Mr Asanda Njobeni, Tel: (021) 402-3409	Marine and Coastal Management	MLRF 082	2010-02-12	565	565
Upgrade brood-stock facilities and install an emergency generator at the Research Aquarium, Sea Point. <i>Technical enquiries:</i> Mr Deon Hortsman, Tel: (021) 430-7000	Marine and Coastal Management	MLRF 083	2010-02-12	565	565
Appointment of a service provider to undertake research in the Elephant Research Programme. <b>NB:</b> Bidders are requested to download the tender documents on the website, www.sanbi.org <i>Enquiries:</i> Ms Theressa Frantz, Tel: (021) 799-8800	South African National Biodiversity Institute, Pretoria	SANBI: B84/2010	2010-03-05	517	517
See information on bids on the website: http://www. dla.gov.za Invitation to service providers to attend a compulsory briefing session and presentation to assist with annual reports to Parliament and the performance of Communal Property Associations Act, 1996 (Act No. 28 of 1996). Please note: A compulsory briefing will be held on 15 February 2010 at 09h30—12h00. <i>Closing date for confirmation of attendance:</i> 10 February 2010 at Tel: (012) 312-9515. <i>Technical enquiries:</i> Tebogo Molopyane, Tel: (012) 312-9515. <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni, Tel: (012) 312-8514	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0034) 2009/10	2010-03-02	60	60

# GOVERNMENT TENDER BULLETIN, 29 JANUARY 2010

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 33
See information on bids on the website: http://www. dla.gov.za Invitation to service providers (Land-Legal Experts & Researchers) to attend a compulsory briefing session and pre- sentation to undertake an investigation of the Land Titles Adjustment Act, 1993 (Act No. 111 of 1993) (LTAA) and draft a new Land Titles Adjustment Amendment Bill. Please note: A compulsory briefing will be held on 11 February 2010 at 09h30—12h00. <i>Closing date for confirmation of attendance:</i> 5 February 2010 at Tel: (012) 312-8245. <i>Technical enquiries:</i> Ms Amanda Myburg, Tel: (012) 312-8245. <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni, Tel: (012) 312-8514	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR 0033) 2009/10	2010-03-01	60	60
To appoint a service provider that will place advertisements in the printed media for the South African Qualifications Authority (SAQA), for a period of three years. A hard copy of bid documents is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.org.za	SAQA Pretoria	SAQA 0002/10 HR	2010-02-26	471	471
Appointment of a service provider to provide security services to 65 ministerial schools in the Northern Cape	Department of Education— Northern Cape Province	NC/DE/ 0004/10	2010-02-26	714	714
Training of educators in farm and rural schools on Multi-Grade Teaching (MGT)	Department of Education— Northern Cape Province	NC/DE/ 0005	2010-02-26	714	714
Training of foundation phase educators in Foundation Phase ACE	Department of Education— Northern Cape Province	NC/DE/ 0006	2010-02-26	714	714
Training of principals in school management and leadership	Department of Education— Northern Cape Province	NC/DE/ 0007	2010-02-26	714	714
DISPOSALS: GENERAL	·	·	·	· 	·
Removal of waste food (pigswill) and paying the hospital thereof. <b>NB:</b> The successful tenderer will be expected to remove waste food (pigswill) from the Dr George Mukhari Hospital three times per week. The tender application forms are obtainable from Supply Chain Management Section at Dr George Mukhari Hospital. <i>Further information:</i> Mr K. N. Manyike, Tel: (012) 529-3106	Dr George Mukhari Hospital	DR GMH 003	2010-02-19	961	961

# SPECIAL ADVERTISEMENTS

# LEPELLE NORTHERN WATER (LNW)

# APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF LABORATORY EQUIPMENTS AND ACCESSORIES FOR LNW WATER LABORATORY

#### LNW 01/2010

Bids are hereby invited for the supply of laboratory equipments and accessories for Lepelle Northern Water Laboratory.

Bid documents will be available as from 25 January 2010, on payment of cash non-refundable document fee of R300,00 per set, from LNW Head Office, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900, during the following office hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held on 5 February 2010 at 10h00. The bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant, information regarding the direction to the site may be obtained from Tel: (015) 295-1900. Bid documents will not be available at the site meeting.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION, and placed in the tender box, at LNW Head Office, No. 3 Landros Mare Street, Polokwane, not later than 12 February 2010. Bids will be opened on the indicated date and time in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries:

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

Technical may be directed to: Mr A. Netshidaulu, Tel: (015) 295-1900.

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

#### KAIZER MASERUMULE: Chief Supply Chain Officer

# DEPARTMENT OF HEALTH

#### LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

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

SUPPLY:	Washed pea coal.
Quantity:	90 tons.
Quotation number:	2360/10.
Closing date:	02-02-2010.
Closing time:	11h00.
Contact person:	P. D. Mahlinza, Tel: (035) 907-7062.
NB: All tenderers should submit the fol	lowing documents: ZNT 30 and Tax Clearance Certificate.
SUPPLY:	Nan Perlagon milk 400 g.
Quantity:	300 trays of 12.
Quotation number:	2361/10.
Closing date:	02-02-2010.
Closing time:	11h00.
Contact person:	P. D. Mahlinza, Tel: (035) 907-7062.

# DEPARTMENT OF PUBLIC WORKS

Documents obtainable from Department of Public Works, West Street (Dr Prixley Ka Seme), Government Offices, corner of Aliwal (Samora Machel) and West St (Dr Pixley Ka Seme), Durban. Contact person: Miss Sibongile Masuku, Room No. 5, Tel: (031) 314-7213.

# Bid/Tender No. DBN10/01/03

Department of Home Affairs: Ixopo District Offices: Alternative accommodation.

The property must be located in the CBD of Ixopo excluding the residential and industrial zone area.

The property must preferably be a stand alone existing building with 3 months period refurbishments or a site for a building to be erected within 6 months of award.

The total space of 553 m<sup>2</sup> preferably be located on the ground floor or a minimum of  $\pm$  318 m<sup>2</sup> must be located on the Ground Floor.

Required parking must be allocated on site, 3 under roof, 4 lock up, 1 mobile unit and 1 disabled. Public parking on site or within 100 m radius or beyond 100 m.

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	50%
Woman:	02 points	Quality/Functionality:	50%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

#### Bid/Tender No. DBN10/01/04

Department of Home Affairs: Empangeni District Office: Office accommodation.

The property must be located in the CBD of Empangeni excluding the residential and industrial zone area.

The property must preferably be a stand alone existing building with 3 months period refurbishments or a site for a building to be erected within 6 months of award.

The total space of 808,75 m<sup>2</sup> preferably be located on the ground floor or a minimum of  $\pm$  453 m<sup>2</sup> must be located on the Ground Floor.

Public parking must be allocated on site, 3 under roof, 4 lock up, 1 mobile unit and 1 disabled. Public parking on site or within 100 m radius or parking beyond 100 m.

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	50%
Woman:	02 points	Quality/Functionality:	50%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R300,00.

#### Bid/Tender No. DBN10/01/05

Department of Home Affairs: Nongoma District Office: Office accommodation.

The property must be located in the CBD of Nongoma excluding the residential and industrial zone area.

The property must preferably be a stand alone existing building with 3 months period refurbishments or a site for a building to be erected within 6 months of award.

The total space of 553,75 m<sup>2</sup> preferably be located on the ground floor or a minimum of  $\pm$  318 m<sup>2</sup> must be located on the Ground Floor.

Public parking must be allocated on site, 3 under roof, 4 lock up, 1 mobile unit and 1 disabled. Public parking on site or within 100 m radius or parking beyond 100 m.

This bid/tender will be evaluated in terms of:

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

Preference:		Price		
HDI:	07 points	Price:	50%	
Woman:	02 points	Quality/Functionality:	50%	
Disabled:	01 point			
Other:	0 points			
Total must equal:	10 points	Total must equal:	100% (90 points)	

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

#### Bid/Tender No. DBN10/01/06

Department of Home Affairs: Ingwavuma District Office: Office accommodation.

The property must be located in the CBD of Ingwavuma excluding the residential and industrial zone area.

The property must preferably be a stand alone existing building with 3 months period refurbishments or a site for a building to be erected within 6 months of award.

The total space of 553,75 m<sup>2</sup> preferably be located on the ground floor or a minimum of  $\pm$  318 m<sup>2</sup> must be located on the Ground Floor.

Required parking must be allocated on site, 3 under roof, 4 lock up, 1 mobile unit and 1 disabled. Public parking on site or within 100 m radius or parking beyond 100 m.

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	50%
Woman:	02 points	Quality/Functionality:	50%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

#### Bid/Tender No. DBN10/01/07

Department of Home Affairs: Kokstad District Office: Office accommodation.

The property must be located in the CBD of Kokstad excluding the residential and industrial zone area.

The property must preferably be a stand alone existing building with 3 months period refurbishments or a site for a building to be erected within 6 months of award.

The total space of 553,75 m<sup>2</sup> preferably be located on the ground floor or a minimum of  $\pm$  318 m<sup>2</sup> must be located on the Ground Floor.

Required parking must be allocated on site, 3 under roof, 4 lock up, 1 mobile unit and 1 disabled. Public parking on site or within 100 m radius or parking beyond 100 m.

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	50%
Woman:	02 points	Quality/Functionality:	50%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

All above-mentioned bids/tender numbers will have compulsory site meeting on 3 February 2010. *Time:* 11h00 am. *Venue:* Department of Public Works: Government Offices, Ground Floor at Board Floor, West Street, corner of Aliwal (Samora Machel) and West (Dr Prixley Kaseme) Streets, Durban.

# Closing date: 17 February 2010.

#### Business hours: 08h00-12h00 and 13h30-15h00.

**Please note:** Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company 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.

# DEPARTMENT OF HEALTH

# PORT SHEPSTONE REGIONAL HOSPITAL

#### INVITATION OF BIDS

# 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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to: Port Shepstone Regional Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Please complete an original ZNT 30 document when submitting bids above R30 000 (thirty thousand rand), together with an original or certified copy of a Tax Clearance certificate.
- (viii) Faxed bids will be accepted however confidentiality of the faxed quotes is not guaranteed.
- (ix) Bid documents are available from Port Shepstone Regional Hospital: Supply Chain Management Department, Bazley, Street, Port Shepstone. Tel: (039) 688-6240. Fax: (039) 686-26761.

 SUPPLY/SERVICE:
 Service and replacement of fire equipment at Port Shepstone Regional Hospital and Clinics.

 Bid No.
 G36/0910.

 Closing date for bids:
 19-02-2010.

 *Compulsory site inspection meeting:* 12-02-2010.

 Date of site meeting:
 12-02-2010.

 Closing time for attendance at site meeting:
 10h00 am.

 Please note:
 Please note:

- 1. Please note that bidders are to meet at the maintenance Department of Port Shepstone Regional Hospital.
- 2. Any persons arriving after 12h00 pm will not be accommodated.
- 3. Bid specification documents will be received at the site meeting.

Contact person:Mr P. Scholtz.Telephone No.:(039) 688-6259.

# DEPARTMENT OF HEALTH

UMZIMKULU PSYCHIATRIC HOSPITAL

SERVICE: Quotation No.: Site meeting (compulsory) date: Venue: Closing date: Closing time: Specification contact person: Tel. No.: Enquiries: Grass cutting and remove shrubs. ZNQ 992/2009. 2010-02-08 @ 11h00. Umzimkulu Hospital. 2010-03-04. 11h00. Mr M. M. Nxele. (039) 259-0310, Ext. 131. Mr L. Mali/Ms B. Manci—Umzimkulu Hospital.

# **DEPARTMENT OF HEALTH**

**ILEMBE HEALTH DISTRICT OFFICE** 

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Ilembe Health District Office: Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office,
- (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 letters of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office-36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel: (032) 437-3500. Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to llembe Health District Office, an original Tax Clearance Certificate must also be submitted regardless of the price.

Construction of new shelter for physiotherapy, speech and hearing at Stanger

#### SUPPLY/SERVICE:

Hospital. N.B.: Only companies with CIDB 1GB and above are required to quote. Quotation number: ZNQ 291/09/10. Compulsory site inspection date: 5 February 2010. Compulsory site inspection time: 09h30 am. Venue: Stanger Hospital. 11 February 2010. Closing date: Closing time: 11h00 am. Contact person: Sthabiso Zwane, Tel, No: (032) 437-3500. Technical enquiries: Mr D. N. Sikhakhane Tel. No: (032) 437-3500.

SUPPLY/SERVICE:
N.B.:
Quotation number:
Compulsory site inspection date:
Compulsory site inspection time:
Venue:
Closing date:
Closing time:
Contact person:
Technical enquiries:

Installation of new entrance gate and welded mesh fencing, as per specification.
Only companies with CIDB 1GB and above are required to quote.
ZNQ 300/09/10.
5 February 2010.
12h00 am.
Umphumulo Health Post.
11 February 2010.
11h00 am.
Sthabiso Zwane, Tel. No: (032) 437-3500.
Mr J. Ramsing, Tel. No: (032) 437-3500.

# CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

#### 2009/09-TENDER NOTICE AND INVITATION TO TENDER

#### TECHNICAL SUPPORT AND MAINTENANCE SERVICES ON THE CIDB LAN AND WAN INFRASTRUCTURE AND RELATED SOFTWARE

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act, 38 of 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

To assist in the discharging of its responsibilities, the CIDB invites tenders for the provision of network maintenance and support services. The proposed services CIDB addresses the need for resources to provide technical support and maintenance services to the CIDB Technology Infrastructure. Onsite technical support engineers will cater for internal IT business requirements such as reporting, backups, helpdesk, log and event management, change management, defect management, and others including but not limited to the support and maintenance of software, hardware and end user requirements.

The tenderer must be a Microsoft Certified Gold Partner with an Active Core Competency in the Server Platform and Core Infrastructure Optimization or Networking Infrastructure Solutions Competency. The minimum certification levels for the onsite support is MCITP and the tenderer must have good knowledge of best practices, policies and procedures, backup and recovery, disaster recovery and auditing requirements within a regulated environment.

Preference will be given to tenderers that can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the proposed organization and staffing, the relevant experience of key staff, and the organization.

Only tenderers who fulfill the following criteria are eligible to submit tenders:

1. The entity must have at least one office within an 80 km radius from the CIDB office which is based in Groenkloof, Pretoria.

2. The entity must be a Microsoft Certified Gold Partner with an Active Core Competency in Server Platform and Core Infrastructure Optimization or Networking Infrastructure Solutions Competencies.

3. The entity must be in possession of a valid Tax Clearance Certificate.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, Leyds Street, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 and 15h00 from 1st of February 2010.

Queries relating to the issuing of these documents may be addressed to: Ms Tsholofelo Mothoa , Tel. No: (012) 482-7200, E-mail: tsholofelom@cidb.org.za

No clarification meeting will be held.

The closing time for receipt of tenders is 11h00 on Monday, 1 March 2010.

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

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

# LEGAL AID BOARD

#### TENDER INVITATION

BID No. 01/2010

#### REQUEST FOR PROPOSALS: MEDIA AGENCY: PLANNING AND BUYING SERVICES FOR LEGAL AID SOUTH AFRICA

Suitably qualified and empowered dynamic agencies are hereby invited to submit proposals, to assist the Legal Aid South Africa management team in providing strategic advertising planning and media services requirements for 2010–2011 financial year.

Bid documents will be available from 3 February 2010 at the Legal Aid South Africa, 29 De Beer Street, Braamfontein, Johannesburg.

The closing date for tender submission is: 16 February 2010 at 11h00 am.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid South Africa National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg.

No late, faxed or e-mailed tender will be accepted.

For further information, please contact: Nelisiwe Masina, Tel: (011) 877-2153.

# SOUTH AFRICAN WEATHER SERVICE

# INVITATION TO POTENTIAL SUPPLIERS TO REGISTER ON THE SUPPLIER DATABASE

The South African Weather Service hereby invites potential suppliers to register on their supplier database. Application forms are electronically available on our website at www.weathersa.co.za/Corporate/Supply Chain Management. You are therefore requested to complete the application form and post or deliver the relevant documentation to the following addresses:

For attention: Ms C. Booijse, South African Weather Service, Private Bag X097, Pretoria, 0001.

Or deliver to: Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.

Closing date for submission: 26 February 2010 at 16h00.

The categories needed of potential suppliers:

Cleaning Materials Stationery Hardware Printing Radar Parts Catering Training Plumbers Building Contractors Office Furniture Office Equipment Garden Services	Computer Consumables Electronic Equipment, Spares and Components Corporate Gifts/Banners Events Management Air-conditioning repairs Cleaning—carpets/upholstery Healty & Safety Training Suppliers of safety products Inspection Authorities and assessment First Aid Training Fire Equipment Maintenance Architects	Media Companies Public Relation Companies Commercial Gas Suppliers Import/Export Services Data Archiving Meteorological Equipment UPS Services Chemical Monitoring Equipment Hazard Identification & Risk Assessment Occupational Hygiene Services Repairs to PC's/Printers/Faxes Legal Compliance Audit (OHS)
Consultancy Services:	Communication Strategies Corporate Strategy Impact Assessment Strategy Business Process Engineering ICT Legal Services Air Quality Risk Management Advisory Service Audit Services Asset Management	

# NORTHERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

#### TENDER No. DEA/0008/2010

#### RENDERING OF SECURITY SERVICES FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM: NORTHERN CAPE PROVINCIAL GOVERNMENT

Tender documents are available at the office of the Northern Cape Department of Economic Development and Tourism, cnr. Knight and Stead Streets, Metlife Towers (Post Office Building), 11th Floor, Kimberley.

Sealed market tenders must be placed in the tender box at cnr. Knight and Stead Streets, Metlife Towers (Post Office Building), Ground Floor, Kimberley.

This tender will be adjudicated in terms of the Preferential Procurement Policy Framework Act, 90/10 point system.

Closing date: 25 February 2010.

Closing time: 11h00.

Bid documents collection:

Contact persons: Ms N. Ncute/L. Mashishi, Tel: (053) 839-4059/25. Fax: (053) 831-3668.

Technical enquiries: Mr T. Titipane, Tel: (053) 839-4038/(053) 839-4021.

# **DEPARTMENT OF TRANSPORT (DOT)**

# **REPUBLIC OF SOUTH AFRICA**

# INVITATION TO TENDER

Transport Education and Training Authority (TETA) and the Department of Transport (DOT) are embarking on a national programme to facilitate the effective implementation of the training and development of the taxi industry for 2010 and beyond. This initiative will ensure the long term sustainability of the Taxi Industry through the provision of customised training programmes and also improve safety of public transport.

# PURPOSE

To invite proposals from interested accredited training providers for the implementation of a training and development of the taxi industry nationally.

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*Tender documents can be collected from:* The TETA Offices, 2nd Floor, Sonsono Building, 34 Pretoria Avenue, Randburg, Johannesburg or e-mailed upon request as from 26 January 2010.

Compulsory briefing session scheduled for: 2 February 2010 at TETA, Randburg Office at 10h00.

All tenders must reach TETA Office on or before 23 February 2010 at 12h00.

Late submissions will not be considered.

Technical enquiries: Mr Ramodise P. Tsolo at ramodise@teta.org.za

Procurement-related enquiries: Ms Elizabeth Skhosana at Elizabeth@teta.org.za

Kindly mark the envelope for the attention:

Tender No. TETA8/TC/003, Taxi Driver Training.

Delivery address: Sonsono Building, 1st Floor, 344 Pretoria Avenue, Randburg, 2125.

# LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

# INVITATION TO TENDER

#### **REFERENCE No. LGSETA T0010/01**

# APPOINTMENT OF A SERVICE PROVIDER(S) TO TRAIN MUNICIPAL OFFICIALS AGAINST THE FOLLOWING UNIT STANDARDS:

- Managing Labour Intensive Construction Project: NQF Level 5
- Develop and promote Labour Intensive Construction Strategies: NQF 7

The Expanded Public Works Programme (EPWP) coordinated and lead by the National Department of Public Works and implemented at all spheres of Government forms part of the government initiative to create work opportunities through the use of labour-intensive methods in the provision of services. One of the key means of delivery of these labour intensive infrastructure programmes is implementation of projects funded through the Municipal Infrastructure Grant (MIG) that is transferred the Department of Co-operative Governance and Traditional Affairs to Municipalities to implement projects. In order to build the capacity of municipalities to implement their projects funded through the Municipal Infrastructure Grant (MIG) labour-intensively in line with the EPWP guidelines, the National Department of Public Works is partnering with the Local Government Sector Education Training Authority (LG-SETA) to train 1200 municipal officials, making use of the unit standards registered by CETA. The CETA will perform quality assurance on the training provided. Only training providers accredited by the CETA to deliver training against the above unit standards will be considered.

A non-compulsory briefing session will be held on the 2 February 2010 at 10:00 am at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Please quote: Ref No. LGSETA T0010/01 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents may be requested by email from nombuleloj@lgseta.co.za or alternatively hard copies can be obtained from the LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

The closing date for submissions is: 26 February 2010 at 15h00.

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

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

# 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 are 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.

Female lumbar sacral corsets (various sizes).

SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification:

ZNQ 417 of 2009/2010. 11-02-2010. 11h00. Mr Mr R. Pillay, Tel: (031) 460-5332. Mr P. M. Pillay, Tel: (031) 460-5163. Male lumbar sacral corsets (various size). ZNQ 418 of 2009/2010. 11-02-2010. 11h00. Mr R. Pillay, Tel: (031) 460-5332. Mr Mr P. M. Pillay, Tel: (031) 460-5163. Female lumbar dorsal corsets (various sizes). ZNQ 419 of 2009/2010. 11-02-2010. 11h00. Mr R. Pillay, Tel: (031) 460-5332. Mr P. M. Pillay, Tel: (031) 460-5163. Male lumbar dorsal corsets (various sizes). ZNQ 420 of 2009/2010. 11-02-2010. 11h00. Mr R. Pillay, Tel: (031) 460-5332. Mr P. M. Pillay, Tel: (031) 460-5163. Knee braces (various sizes). ZNQ 421 of 2009/2010. 11-02-2010. 11h00. Mr R. Pillay, Tel: (031) 460-5332. Mr P. M. Pillay, Tel: (031) 460-5163. Paw lock joints (various sizes). ZNQ 422 of 2009/2010. 11-02-2010. 11h00. Mr R. Pillay, Tel: (031) 460-5332.

Mr P. M. Pillay, Tel: (031) 460-5163.

# INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

# *COMPETITIVE BIDDING PROCESS:* APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND INSTALL A COMPLETE ELECTRONICALLY SUPERVISED FIRE ALARM CONTROL SYSTEM WITH A HIGH QUALITY OPERATING SYSTEM FOR THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON THE 90/10 PPPFA

#### BID No. ICASA 57/2009

Hard copies of the bid document will be available on 1 February 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

Compulsory briefing session will be held as follows:

Date: Wednesday, 10 February 2010. Time: 10h00-11h00. Venue: ICASA Block C, Presentation Room.

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

Office hours: 08h30-16h30 (Monday to Friday)

Contact person: Lwandle Mgidlana

Office hours: 08h30–16h30 (Monday to Friday) Tel: (011) 566-3131 Fax: (011) 566-3132 E-mail: Imgidlana@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 19 February 2010 not later than 11h00 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.

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

# P. MASHILE, Chairperson.

N. A. BATYI, T. L. V. MAKHAKHE, R. NKUNA, B. B. NTOMBELA, F. K. SIBANDA, Dr M. M. SOCIKWA, W. F. STUCKE, Prof J. C. W. VAN ROOYEN SC, Councillors

#### B. K. MOTLANA, CEO.

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

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFI 766/2009	Provision of seat management solution to CIPRO. Non-compulsory briefing session will be held on 5 February 2010 at 12h00 at 77 Meintjies and Esselen Streets, DTI Campus, Block F, CIPRO Building, Sunnyside, Pretoria	Monday, 1 March 2010 at 11h00 am
RFB 764/2009	Provision of an X-ray fluorescence spectrophotometer for the examination of exhibit material to the South African Police Services. No briefing session	Monday, 22 February 2010 at 11h00 am

# INDEPENDENT ELECTORAL COMMISSION (IEC)

#### **BID INVITATION**

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED COMPANIES/SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH THE FOLLOWING SERVICES AS PER ATTACHED SCHEDULE

Tender documents are available weekdays between 08h30 and 16h00.

The closing dates and times for the tenders and auctions are reflected in the schedule below.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the commission's nine (9) Provincial Offices. Auctions are accessible on http://votaquotes.elections.org.za

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's offices situated in the tender schedule below, on or before the closing date and times.

TENDER No.	SERVICE REQUIRED	BID DOCUMENT AVAILABILITY	BID BRIEFINGS AT 11h00	CLOSING DATES AT 11H00	PLACE OF CLOSURE
IEC/IT-01/2010	ICT Infrastructure Remote Support. <i>Technical enquiries:</i> Mervin Naido Tel: (012) 428-5479	1 February 2010	5 February 2010 Election House, 260 Walker Street, Sunnyside, Pretoria	24 February 2010	Election House, 260 Walker Street, Sunnyside, Pretoria
IEC/SS-03/2010	Travel Services—NW West. <i>Technical enquiries:</i> Anet Horn Tel: (012) 428-5970	1 February 2010	19 February 2010 Protea Office Park, Erf 3794, Sekame Road, Mmabatho <b>COMPULSORY</b>	12 March 2010	Protea Office Park, Erf 3794, Sekame Road, Mmabatho
IEC/SS-01/2010	Travel Services—Limpopo. <i>Technical enquiries:</i> Anet Horn Tel: (012) 428-5970	1 February 2010	12 February 2010 17 Bodenstein, cnr Mark Street, Polokwane COMPULSORY	1 March 2010	15A Landros Mare, Polokwane
IEC/SS-04/2010	Travel Management Services: MP Office. <i>Technical enquiries:</i> Anet Horn Tel: (012) 428-5970	1 February 2010	5 February 2010 Nelpex Building, 13 Van Rensburg Street, Nelspruit <b>COMPULSORY</b>	5 March 2010	Nelpex Building, 13 Van Rensburg Street, Nelspruit
Auction	On Hold Message System. <i>Technical enquiries:</i> Anet Horn Tel: (012) 428-5970	1 February 2010	Voluntary briefing. See auction details	Available online	On-line. Refer auction details
Auction	Updating of National Address Database. <i>Technical enquiries:</i> Libisi Maphanga Tel: (012) 428-5589	1 February 2010	Voluntary briefing. See auction details	Available online	On-line. Refer auction details

All briefing sessions and closures will take place at 11h00 on their respective dates.

Important: No late tenders will be accepted!!!!

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576 / Ms Lindiwe Dlamini, Tel: (012) 428-5462.

# DEPARTMENT OF HEALTH

# STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or e-mailing from: The Department of Health: Stanger Hospital, corner of King Shaka and Patterson Streets, Stanger. Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY: Pauper burial services. Quotation number: ZNB 77/09-10. Closing date 2010-02-08. Closing time: 11h00. Contact person: Mr O. N. Dludla, Tel: (032) 437-6024. Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030. SUPPLY: Hand towels Z-fold. ZNB 78/09-10. Quotation number: Closing date 2010-02-08. Closing time: 11h00. Contact person: Mr O. N. Dludla, Tel: (032) 437-6024. Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

Pauper burial services only open to companies based in Illembe Region.

# 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. No: (031) 907-8365. Facsimile: (031) 906-1391.

SERVICE:	11 units, Hydroboil Zip type.
Quotation number:	ZNQ 999/2009/2010.
Closing date:	2010-02-08.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

# NORTHERN CAPE PROVINCE

#### DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

# Bid No.: DTRPW 027/2009.

Description of service: Kimberley: Galeshewe Day Hospital: Alterations to existing complex.

CIDB grading: 5 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 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J. September, Tel. (053) 839-2135 Mr A. Pulen, Tel. (053) 839-2299.

*Closing date, time and place:* 26-02-2010 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: Compulsory on 12-02-2010 at 11h00 on site.

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Notes:

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 <u>MUST</u> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <u>ONLY</u> cash.

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

# AGRICULTURAL RESEARCH COUNCIL (ARC)

# **REQUEST FOR PROPOSALS**

#### **PROVISION OF SECURITY GUARDING SERVICES**

#### TENDER No. ARC/042/01/10

Tenders are hereby invited for the provision of Security Guarding Services at various ARC Institutes. Tender documents will be available as from the 1st of February 2010, as indicated below. The briefing session will not be considered for evaluation.

BRIEFING SESSION: TIME AND DATE	COLLECTION OF TENDER DOCUMENTS	SERVICES REQUIRED AT	TECHNICAL ENQUIRIES	CLOSING DATE
03-02-2010 08:00—08h45	1134 Park Street, Hatfield, Pretoria	ARC–CO, Pretoria, Gauteng	Carl Zwiegelaar Tel: (012) 427-9914	12-02-2010
03-02-2010 09:00—09h45	1134 Park Street, Hatfield, Pretoria	ARC-ISCW, Pretoria, Gauteng	Carl Zwiegelaar Tel: (012) 427-9914	12-02-2010
03-02-2010 10h15—11h00	1134 Park Street, Hatfield, Pretoria	ARC-OVI, Pretoria, Gauteng	Carl Zwiegelaar Tel: (012) 427-9914	12-02-2010
03-02-2010 11h30—12h15	1134 Park Street, Hatfield, Pretoria	ARC-VOPI, Pretoria, Gauteng	Carl Zwiegelaar Tel: (012) 427-9914	12-02-2010
03-02-2010 12h30—13h15	1134 Park Street, Hatfield, Pretoria	ARC-PPRI, Pretoria, Gauteng	Carl Zwiegelaar Tel: (012) 427-9914	12-02-2010
03-02-2010 13h45—14h30	1134 Park Street, Hatfield, Pretoria	ARC-IAE, Pretoria, Gauteng	Carl Zwiegelaar Tel: (012) 427-9914	12-02-2010
03-02-2010 15h00—15h45	1134 Park Street, Hatfield, Pretoria	ARC-API, Pretoria, Gauteng	Carl Zwiegelaar Tel: (012) 427-9914	12-02-2010
03-02-2010 10h00—12h00	Infruitec, Helshoogte Road, Stellenbosch	ARC–INFRUITEC, Stellenbosch, Western Cape	Faizal Sulaiman Tel: (012) 809-3301	12-02-2010
04-02-2010 14h00-15h00	Waterkloof Road, Kroondal	ARC–ICC Rustenburg, North West	Gawie Greeff Tel: (014) 536-3150	12-02-2010
03-02-2010 09h00—11h00	3 River Street, Nelspruit	ARC–ITSC Nelspruit, Mpumalanga	Theuns Anderson Tel: (013) 753-7107	12-02-2010
03-02-2010 10h00-11h00	Barkley Bridge Road, Addo Research Station, Addo	ARC–ITSC Addo, Eastern Cape	Johan Maritz Tel: (042) 233-0342	12-02-2010

# AGRICULTURAL RESEARCH COUNCIL (ARC)

**REQUEST FOR TENDERS** 

## FOR THE PROVISION OF CLEANING SERVICES FOR THE ARC PPRI

#### TENDER No. ARC/043/01/10

Tenders are hereby invited for suitably qualified and experienced service providers to tender for the provision of cleaning services for the ARC Plant Protection Research Institute based in Roodeplaat, Pretoria.

Bid documents will be available from the 1st of February 2010 at the reception of the ARC Building at Kwa-Mhlanga Road, Roodeplaat, Pretoria, between 07h30 and 16h00. A compulsory briefing session will be held on the 4th of February 2010 at the above-mentioned address.

Closing date: 25 February 2010.

Closing time: 11h00.

All tenders must be in a sealed envelope and hand delivered and deposited into the tender box at Kwa-Mhlanga Road in Pretoria.

*All enquiries are to be directed to:* Senior Supply Chain Manager of the Agricultural Research Council. *Contact details:* (012) 427-9733/9760/9728.

# AGRICULTURAL RESEARCH COUNCIL (ARC)

# REQUEST FOR TENDERS

# FOR THE PROVISION OF INTERNAL AUDITING SERVICES

#### TENDER No. ARC/041/01/10

Tenders are hereby invited for suitably qualified and experienced service providers to tender for the provision of internal auditing services.

Bid documents will be available from the 1st of February 2010 at the reception of the ARC Building at 1134 Park Street, Hatfield, Pretoria, during office hours between 07h30 a.m. and 16h00 p.m.

Closing date: 26 February 2010.

Closing time: 11h00.

All tenders must be in a sealed envelope and hand delivered and deposited into the tender box at 1134 Park Street, Hatfield, Pretoria.

All enquiries are to be directed to: Senior Supply Chain Manager of the Agricultural Research Council.

Contact details: (012) 427-9733/9760/9728.

# **B. RESULTS OF TENDER INVITATIONS**

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

#### SUPPLIES

ZNQ No. SUPPLY CONTRACT	
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# MSELENI HOSPITAL

H273/09/10	220 cases & Nan Pelagon 400 g (Cases of 12)	Mhali Trading Project
QUOTATION No.	DESCRIPTION	CONTRACTOR

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

ZNQ 152/09	Nan Perlargon 400 g	Zithande Health Care
ZNQ 153/09	Nan Perlargon 400 g	Zithande Health Care
ZNQ 154/09	Nan Perlargon 400 g	Zithande Health Care
ZNQ 155/09	Nan Perlargon 400 g	Zithande Health Care

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
SOUTH AFRICAN POLIC	CE SERVICE		

19/1/9/1/48 TD (09)	Supply and delivery of two hundred and sixty six (266) dog attack suits to the SAPS on a once-off requirement according to specification	Letemi Trading and Projects	R1 817 923,80 (VAT incl)
19/1/9/1/34 TS (09)	Supply, printing and delivery of SAPS desk calendars for 2010: Communication and Liaison Services	Shereno Printers CC	R584 136,00
19/1/9/1/33 TS (09)	Supply, printing and delivery of SAPS school diaries: Communication and Liaison Services	Shereno Printers CC	R507 948,00
QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	ZNT NUMBER

# DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ILEMBE HEALTH DISTRICT OFFICE

ZNQ 109/09/10	Supply and deliver 37 handheld fetal Doppler's	BEM Medical (F	Pty) Ltd	BEMM101ZNT
BID No.	DESCRIPTION		NAME O	F BIDDER

# AGRICULTURAL RESEARCH COUNCIL

ARC/034/10/09	Performance evaluation of executive and senior managers	Bridging The Gap
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# GOVERNMENT TENDER BULLETIN, 29 JANUARY 2010

TENDER NAME	AWARDED TO		
EASTERN CAPE LIQUOR BOARD			
Courier Services (2009/04/01)	Skynet		
Travel Management (2009/04/02)	Rennies Travel		
Supply and maintenance of Network Printing and Document Centres	ITEC Eastern Cape		
Professional Cleaning Services	Atasha Trading CC		

# **B. RESULTS OF TENDER INVITATIONS**

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

# SERVICES

BID NUMBER	DESCRIPTION	CONTRACTOR

# DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UTHUKELA HEALTH DISTRICT

ZNQ M 29-2009/2010	Manufacture and erect road signage to Estcourt Hospital, Ladysmith Hospital and Clinics within the Mbabazane and Umtshezi Local Municipalities	Lutsiba Trading
QUOTATION No.	SERVICE	SERVICE PROVIDER

### DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

ZNQ MH360/2009/2010	To supply and delivery 500 x cases (12 x 400 gr) Nan Pelargon 250 per month for 2 months	Zithande Healthcare
QUOTATION NUMBER	SERVICE	CONTRACTOR

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ 1590/09/10	Pauper burial (unclaimed stillborns) babies	A4 Funeral Parlour CC
ZNQ 1588/09/10	Pauper burial (unclaimed minor bodies)	Durban South
ZNQ 1589/09/10	Pauper burial (unclaimed adults)	A4 Funeral Parlour CC

# C. TENDER INVITATIONS FINALISED

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

770-2009-2010

# D. TENDER INVITATIONS CANCELLED

4.4.12.4/5/09	-	The appointment of an in-house travel agent to render a service in respect of travel arrangements to the
		Department of Agriculture, Forestry and Fisheries.
ZNQ 484/09	—	Supply and install partitioning Ward 15 at Fort Napier Hospital (due to financial constrains).
Q19/1/9/1/40 TB (09)	_	Completion of construction of Letsitele new police station: Limpopo. (Reason: Scope of work to be revised).
Q19/1/9/1/11 TB (09)	_	Supply, installation, commissioning and testing of disabled lifts: Hazyview new police station, Mpumalanga.
		(Reason: No responsive bids were received).
Q19/1/9/1/38 TB (09)	_	Supply, delivery and installation of two hydraulic lifts for disabled persons: Pienaar new police station:
		Nelspruit, Mpumalanga. (Reason: No responsive bids were received).
WCDOH133/2010	_	Rendering of a utility management service for hospitals/institutions under the control of the Department of
		Health: Western Cape Provincial Government, for a two (2) year period.
ZNQ H289/2009/2010	_	Supply and install blinds and curtains in new Admin Block.
RT68-2009CV	_	Appointment of a service provider for the provision of finance and administration of the subsidized vehicle
		fleet of the State, for the period 1 November 2009 to 31 October 2014.
RT62/2009CV	-	Appointment of a service provider for the provision of maintenance and administration of the subsidized
		vehicle fleet to the State, for the period 1 November 2009 to 31 October 2014.
4.4.12.2/11/09	_	The supply and delivery of seeds to the various farmers within the Republic of South Africa.
		The supply and delivery of fertilisers to the various farmers within the Republic of South Africa.
4.4.12.2/10/09	—	The supply and delivery of lethisers to the various families within the Republic of South Anda.
764-2009/2010		
ZNQ 1614, 1620, 1619		

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

# **ANNEXURE 1**

# ADDRESS LIST

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 Tel: (012) 337-2054/2179/3231

   Office hours:
   07:30–12:45 and 13:30–15:00 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
 Mondays to Fridays

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 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
  - Enquiries:
     D. J. van Niekerk/Mr T. Monste/Mr S. Nzuza/
     Office hours:
     07:30–12:45 and 13:30–15:30

     Ms C. Mgijima
     Mondays to Fridays
     Mondays to Fridays

     Tel. (051) 400-8742/8754/8743/8745
     Fax (051) 400-8872
- 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.
 Finauiries: Ms G Avsen/F Lemmetijes
 Office hours: 07:30–12:45 and 13:30–16:00

Enquines:	ivis G. Aysen/F. Lemmeijies	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 P. N. Blouw Tel: (041) 408-2035/2033/2076 Tel: (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

11		nt Officer: Minerals and Energy Affairs, Room A-812 or Private Bag X59, Pretoria, 0001; or deposited in t		
		on website: tenders.dme.gov.za (responses on tenders.dme.gov.za (responses of tenders will be available at DME C		on E-mail: tenders@dme.gov.za) fror
	Enquiries:	Nolitha Mnyamana Tel: (012) 317-8242, Fax: (012) 320-7370	Office hours:	07:15–12:30 and 13:15–15:45 Mondays to Fridays
60		Rural Development and Land Reform, 184 Jacob I tender box in the foyer of the Old Building, 184 Jac		<b>e</b>
	Enquiries:	Ms M. T. C. Motiang/Ms D. Mongwai,	Office hours:	07:30–12:45 and 13:30–16:00
	Enquines.	Tel: (012) 312-9876/312-8359 Fax. (012) 321-2974	onice nours.	Mondays to Fridays
71		ment of Human Settlements, Govan Mbeki House, or deposited in the tender box at main entrance, Gova nent.		
	Enquiries:	Ms M. Hitge/Ms P. van Aarde	Office hours:	07:30–16:00
		Tel. (012) 421-1355/1314, Fax: (012) 421-1438		Mondays to Fridays
108		ransport, 159 Forum Building, corner of Bosman and ted in the tender box at the main entrance.	d Struben Streets, Pre	toria, 0001, or Private Bag X193, Pretoria
	Enquiries:	Mr J. C. Mashinini	Office hours:	08:00–12:45 and 13:30–15:45
		Tel. (012) 309-3445/3045. Fax (012) 309-3334		Mondays to Fridays
110	Management, P 0127; The Divis	ce, 117 Cresswell Road, Silverton, 0127, or The Dir rivate Bag X254, Pretoria, 0001; or deposited in the ional Commissioner, Supply Chain Management, Acc pective bidders must personally collect tenders of Miss Jacobeth Kola	tender box at SA Polic quisition Management	ce Service, 117 Cresswell Road, Silvertor t, Private Bag X254, Pretoria, 0001.
	Enquines.	Tel. (012) 841-7459, Fax (012) 841-7071/7482	onice nours.	Mondays to Fridays
		E-mail: Kola.Jacobeth@saps.org.za		Mondays to Fildays
115		eneral: Department of Agriculture, Forestry and Fish 20 Beatrix Street, Arcadia, Pretoria; or Private Bag Themba Nkambule-Zwane Tel. (012) 319-7092, Fax (012) 319-6888		
115A		eneral: Department of Agriculture, Forestry and Fish 20 Beatrix Street, Arcadia, Pretoria; or Private Bag		
	Enquiries:	D. Lelaka Tel. (012) 319-7129, Fax (012) 319-6888	Office hours:	07:30–12:30 and 13:15–16:00 Mondays to Fridays
265		nistration:Western Cape: Department of Transport ar 3, Cape Town, 8000; or deposited in the tender box		
	Enquiries:	Mr Brian Ngcebetsha, Tel: (021) 483-7844, Fax (021) 483-4722	Office hours:	08:30–15:00 Mondays to Fridays
324	Mmabatho, Nor Complex, Mmat 2745; or deposi	ment of Works: Mmabatho Regional Office, Room th West Province, or tenders obtainable from Office 4 patho "Tusk"), or post or deliver to: The Regional Man ted in the tender box at First Floor, West Gallery, Me See tender description	40, Site 810, Maisantv nager, Mmabatho Reg	va Street Unit 3, Mmabatho (next to Oasi ional Office, Private Bag X120, Mmabatho
	Enquiries:			wondays to 1 nuays
360	Simonstown Pro Defence: Defence tender box at th	ocurement Service Centre, Tender Administration ce Materièl Division, Simonstown Procurement Servic e main entrance gate, Old Naval Logistics Base, Ars	ce Centre, P.O. Box 68	ad, Simonstown, 7975; or Department of 35, Simonstown, 7995; or deposited in th
360	Simonstown Pro Defence: Defence tender box at th	ce Materièl Division, Simonstown Procurement Service	ce Centre, P.O. Box 68	ad, Simonstown, 7975; or Department of 35, Simonstown, 7995; or deposited in th
360 401	Simonstown Pr Defence: Defence tender box at th Attention: Tence Enquiries: South African W or deposited in	ce Materièl Division, Simonstown Procurement Servic e main entrance gate, Old Naval Logistics Base, Ars ler Office (all hours—Mondays to Fridays). Eloise du Plessis	Centre, P.O. Box 68 Senal Road, Simonstor Office hours: uth, Erasmusrand, Pre	ad, Simonstown, 7975; or Department of 35, Simonstown, 7995; or deposited in th wn. 07:30–12:45 and 13:30–15:45 Mondays to Fridays etoria, or Private Bag X097, Pretoria, 000 <sup>-</sup>

471	The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.					
	Enquiries:	Lenette Venter Tel: (012) 431-5062, Fax: (012) 431-5061	Office hours:	08:00–16:30 Mondays to Fridays		
488	Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.					
	Enquiries:	Ms D. Tong Tel: (021) 483-9560, Fax: (021) 483-9838 <b>Ruyterwacht Museum:</b> Mr D. Bries/Mr J. Jeptha Tel: (021) 505-1507/1500 <b>Bartolomeu Dias Museum:</b> Mr M. Mrubati Tel: (044) 691-1067. Cell: 079 892 4930 <b>Worcester Museum:</b> Mr B. Mangiagalli Tel: (023) 342-2225	Office hours:	07:45—12:30 and 13:00—16:00 Mondays to Fridays		
500	Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.					
	Enquiries:	O. Mdutyana (6th Floor) Tel: (021) 483-3208, Fax: (021) 483-2551 C. Geduld (6th Floor) Tel: (021) 483-3493, Fax: (021) 483-2551	Office hours:	08:00–12:30 and 13:00–15:00 Mondays to Fridays		
517	South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of the Manager: Supply Chain Management); or deliver to tender box at the reception area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).					
	Enquiries:	Ms Nkele Nkuna Tel. (012) 843-5235/87, Fax. (012) 843-5209 E-mail: P.Nkuna@sanbi.org.za	Office hours:	08:00–16:00 Mondays to Fridays		
565	Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, 8001; or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.					
	Enquiries:	Mrs V. Damonse/Ms A Booth Tel. (021) 402-3632/3425, Fax (021) 402-3228	Office hours:	07:15–15:45 Mondays to Fridays		
599	Department of Correctional Services: Goodwood Management Area: The Area Commissioner, Goodwood Management Area Department of Correctional Services: Western Cape Region, Montaque Drive, Monte Vista; or The Area Commissioner: Department of Correctional Services: Western Cape Region, Private Bag X4, Edgemead, 7404; or bids can be deposited in the bid box at the entrance gate to the Correctional Center.					
	Enquiries:	Mr F. Herselman, Tel: (021) 559-9166 Mr M. van Schalkwyk, Tel: (021) 559-9164 Fax (021) 559-2577	Office hours:	07:30–12:00 and 13:00–15:30 Mondays to Fridays		
608	Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Cape Town; P.O. Box 15289, Panorama, Cape Town 7506; or deposited in the tender box at main entrance. All proposals must be hand delivered.					
	Enquiries:	Willie van Zyl Tel. (021) 930-1134, Fax. (021) 939-6868	Office hours:	8:15–16:45		
662	Department of Health: Provincial Government of the Western Cape: Eerste River Hospital, Humbolt Avenue, Perm Gardens, Eerste River, 7103; Private Bag X5, Eerste River, 7100; or in the bid box at Eerste River Hospital, Humboldt Avenue, Perm Gardens, Eerste River.					
	Enquiries:	Mrs Ml. de Klerk Tel. (021) 902-8011, Fax (021) 904-8208	Office hours:	07:30–13:00—13:30–16:00 Mondays to Fridays		
714	Department of Education, corner of Barkly Road and St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 47, Kimberley.					
	Enquiries:	Ms P. Makebe/Ms A. Mathibela Tel. (053) 839-6508/6573 Fax (053) 839-6785	Office hours:	07:30–16:00 Mondays to Fridays		

718	Brooklyn Chest Hospital: Department of Health: Provincial Government of the Western Cape: Metropole Region, Stanberry Street, Ysterplaat, Milnerton, 7460; or deposited in the tender box at Brooklyn Chest Hospital: Department of Health: Provincial Government of the Western Cape: Metropole Region, Stanberry Street (foyer of Administration Building), Ysterplaat, Milnerton, 7460. Enquiries: Mr Joseph Witbooi Office hours: 07:30 to 13:00 and 13:30 to 16:00					
		Tel: (021) 508-7452, Fax: (021)508-7467		Mondays to Fridays		
		E-mail: Jwitbooi@pgwc.gov.za				
751	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tende box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.					
	Enquiries:	Ms M. Hendricks/Ms S. Motaung/	Office hours:	07:30-12:30 and 13:00-16:00		
		Mr A. Mudalamo/Mr S. Sibanyoni		Mondays to Fridays		
		Tel: (012) 310-8940/8318/337-6372/6373				
		Fax: (012) 310-8345				
780	Department of Sport of Recreation South Africa, No. 66 Regent Place Building, c/o Queen and Vermeulen Streets, Pretoria, 0001; or Private Bag X896, Pretoria, 0001, or posted in the tender box, entrance Regent Place Building, cnr. Queen & Vermeulen Streets, Pretoria, 0001.					
	Enquiries:	Tender process: Ms Sibongile Ndlovu	Office hours:	08:00–16:30		
	•	Tel. (012) 304-5199. E-mail: sibongilen@srsa.gov.za		Mondays to Fridays		
		Technical: Ms Retief le Roux				
		Tel. (012) 304-5035				
799	National Credit Regulator, 127 15th Road, Randjespark, Midrand; P.O. Box 209, Halfway House, 1685; or deposited in the tender bo at reception area.					
	Enquiries:	Elliot S. Chonco	Office hours:	08:00-16:30		
		Tel. No. (011) 554-2646, Fax (011) 554-2658		Mondays to Fridays		
		www.ncr.gov.za				
805	Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132 Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).					
	Enquiries:	Mr S. Buthelezi/Ms M. Bhengu	Office hours:	07:30–16:30		
	·	Tel: (033) 264-9500, Fax: (033) 342-1991/		Mondays to Fridays		
		(033)342-3904				
900	<i>Name of department:</i> Procurement. <i>Street address:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>E-mail/fax:</i> A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposite into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of paymer 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 qualit assurance checks to be done <i>via</i> Mr H. Miles: QA Manager on Tel: (011) 386-6142.					
	Enquiries:	Marietjie Taylor	Office hours:	09:00–15:00		
		Tel: (011) 386-6165, Fax: (011) 386-6303		Mondays to Fridays		
	Gauteng Department of Health: Dr George Mukhari Hospital: Supply Chain Management, Medunsa Road, Ga-Rankuwa; Chi Executive Officer: Dr George Mukhari Hospital, Private Bag X422, Pretoria, 0001; or deposited in the tender box at Entrance G Administration Building, Ground Floor.					
961	Executive Offic	er: Dr George Mukhari Hospital, Private Bag X422, Pr				
961	Executive Offic	er: Dr George Mukhari Hospital, Private Bag X422, Pr				

# IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED Closing times PRIOR TO PUBLIC HOLIDAYS for the GOVERNMENT TENDER BULLETIN 2010 to reach the GOVERNMENT PRINTER as follows:

The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.

Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days:** 

- 18 March, Thursday, for the issue of Friday 26 March 2010
- 25 March, Thursday, for the issue of Thursday 1 April 2010
- 31 March, Wednesday, for the issue of Friday 9 April 2010
- 22 April, Thursday, for the issue of Friday 30 April 2010

# NATIONAL TREASURY

# (OFFICE OF THE STATE TENDER BOARD)

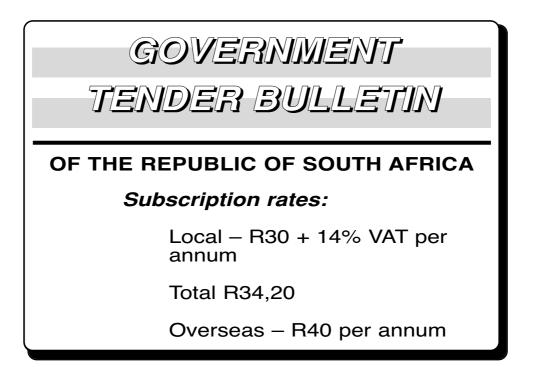
CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2010:	11 December 2010 (for bids closing the week of 18 January 2010, advertisements to reach Government Printers on 4 December 2010)
Last closing date of bids for 2010:	15 December 2010 (advertised on 13 November 2010 and the adver- tisement must reach Government Printer on 6 November 2010)
First advertisement date for 2010:	15 January 2010 (Advertisements to reach Government Printers on 4 December 2010)
First closing date of bids for 2010:	18 January 2010

<u>NOTE:</u> NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2010 AND WILL RE-OPEN ON 4 JANUARY 2010.

> Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

# **ANNEXURE 3**



Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 334-4508, 334-4509, 334-4510 Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531 Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001 Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737 Kaapstad-tak: Tel: (021) 465-7531