



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 537 Pretoria, 26 March 2010 **No. 2623**

This document is also 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>

*N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes*



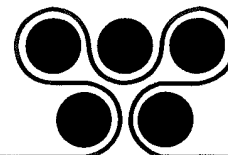
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

1. <http://www.treasury.gov.za>

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

**E-mail:** [ipienaar@print.pwv.gov.za](mailto: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: Istelle Pienaar at Tel. (012) 334-4504.
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- \* Subscribe by phoning: Sophie Milanzi, Tel. (012) 334-4735  
or J. Wehmeyer, Tel. (012) 334-4734.

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

- 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 the 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

[illegible]

FORM No. 2

**ADDRESS LIST****BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

Postal Address: .....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

Postal Address: .....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
------------------

<b>CANCELLED</b>
------------------

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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



# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

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

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

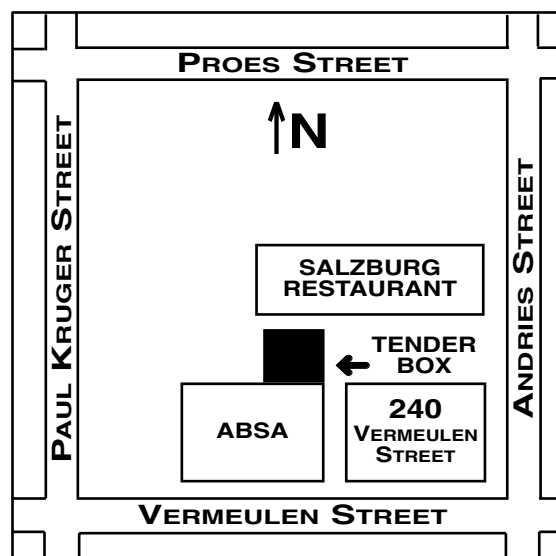
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 35	

**SUPPLIES: GENERAL**

Distribution of SAPS Journal Magazine	SAPS: Communication & Liaison Services	19/1/9/1/99TS(09)	2010-04-29	90	90
Bid: 19/1/9/1/100TT (09): Supply and delivery of Crowd Control equipment (Protective Clothing): Division Training	South African Police Service	19/1/9/1/100TT (09)	2010-04-19	90A	90A
The compilation of a panel for approved Chartered Accountants for a period of two (02) years	SAPS: Divisional Commissioner: Priority Crime Investigation	19/1/9/1/101TP (09)	2010-03-29	110	110
Supply and delivery of Silica Purification (DNA Micro Kits) to the SAPS Forensic Science Laboratory for a two (2) year period. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria and Western Cape	Q19/1/9/1/104TD (09)	2010-04-29	435	435
Acquisition of storage space measuring 300 m <sup>2</sup> usage by National Department of Public Works in Nelspruit. *Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 14 points Price: 60% (of 80) Who is a female 4 points Quality/Functionality: 40% (of 80) Persons with disability 2 points Other: points Total must equal: 20 points Total must equal: 100% (of 80)  No site inspection. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information: Miss N Silangwe/Miss S Maphumulo, (013) 753-6300.</i> <i>General enquiries: Miss Faith Khoza, (013) 753-6300.</i>	Nelspruit	NST 10/14	2010-04-14	113	113
Letting of office space measuring 728.69 m <sup>2</sup> and 16 parking bays for usage by SAPS in Mhluzi (CIU). *Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works 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 franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90) Who is a female 2 points Quality/Functionality: 40% (of 90) Persons with disability 1 points Other: points Total must equal: 10 points Total must equal: 100% (of 90)  No site inspection. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.	Mhluzi	NST 10/15	2010-04-28	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
<p><i>Contact for bid information:</i> Miss N Silangwe/Miss S Maphumulo, (013) 753-6300.</p> <p><i>General enquiries:</i> Miss Faith Khoza, (013) 753-6300.</p>					
<p>WCDOH24/2010 for the supply, delivery, demonstration and continuous on-site support of hand-held lactate meters, lactate control solution and test strips used in the anti-retroviral treatment programme of the Department of Health, Western Cape Provincial Government for a three year period. Bid documents will also be available electronically. Please submit requests with full company and contact details to Mr Loyiso Faniso @ Ifaniso@pgwc.gov.za or fax to 086 571 2733.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account. Bank &amp; branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be handed over on collection of bid document or e-mailed/faxed on electronic request of bid document</p>	Department of Health, Western Cape Provincial Government	WCDOH 24/2010	2010-04-23	519	519
<p>Supply, delivery and installation of 57 sets of office furniture for Pencardia Building, Arcadia, Pretoria.</p> <p><i>A compulsory briefing session:</i> A compulsory briefing session will be held on 12 April 2010 at COGTA, Pencardia 1 Building, 509 Pretorius Street, Arcadia, Pretoria; Third Floor at 10:00. Bidders who did not attend the briefing session will be disqualified.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 18/2009	2010-04-28	719	719
<p>The provision of Development Planning Support as part of LGTAS Rapid Response 2010–2014.</p> <p><i>A compulsory briefing session:</i> A compulsory briefing session will be held on 13 April 2010 at COGTA, NOSA Building, Proes Street, Arcadia, Pretoria; Fifth Floor at 10:00. Bidders who did not attend the briefing session will be disqualified.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 17/2009	2010-04-28	719	719
<p>Supply and delivery of packhouse equipment for the Harmony Farm situated in the Umlalazi Local Municipality under Uthungulu District Municipality: KwaZulu-Natal.</p> <p><i>Compulsory briefing session:</i> Date: 8 April 2010. Venue: R65 (road), Harmony Farm. Time: 10h30.</p> <p>Service providers that are not familiar with the area to meet at: Sasol Garage on Main Road at Eshowe. Time: 10h00.</p> <p><b>NB:</b> PPPFA Principle applicable: 90–10.</p> <p><i>For more information contact:</i> Ms I.N. Maduma/Ms P. Memela on (033) 264-9500.</p> <p><i>For any technical enquiries contact:</i> Ms Buyi Matshoba on (035) 789-1035</p>	Department of Rural Development and Land Reform: Richards Bay District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (286) 3D	2010-04-29	805	805
Clear bin bags	P P S D	ZNQ 296/2009	2010-04-22	832	832
Cooler boxes—21.5 litre	P P S D	ZNQ 303/2009	2010-04-22	832	832
Cooler boxes—52.8 litre	P P S D	ZNQ 304/2009	2010-04-22	832	832
Cooler boxes—80 litre	P P S D	ZNQ 305/2009	2010-04-22	832	832
Adhesive tape—Orange	P P S D	ZNQ 306/2009	2010-04-22	832	832

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
Adhesive labels—Bin Loc	P P S D	ZNQ 307/2009	2010-04-22	832	832
Adhesive labels—Packing slip	P P S D	ZNQ 308/2009	2010-04-22	832	832
Adhesive labels—Fridge items	P P S D	ZNQ 309/2009	2010-04-22	832	832
Adhesive labels—Checked	P P S D	ZNQ 310/2009	2010-04-22	832	832
Adhesive PVC tape	P P S D	ZNQ 311/2009	2010-04-22	832	832

**SUPPLIES: MEDICAL**

Placement of coagulation analyser in Bethlehem Laboratory. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> AN Bester, (058) 303-5586	National Health Laboratory Service, Free State	296/09-10	2010-04-13	900	900
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**SUPPLIES: STATIONERY/PRINTING**

Printing of SAPS Journal	SAPS: Communication & Liaison Services	19/1/9/1/98 TS(09)	2010-04-29	90	90
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**SERVICES: BUILDING**

<p>Parliamentary Complex: NCOP and Old Assembly: Refurbishment of roofs.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>3 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>0 points</td></tr><tr><td>(b)</td><td>0 points</td></tr><tr><td>(c)</td><td>0 points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> <p>A compulsory site inspection on the 22 April 2010 at 10h30. Prospective tenderers to meet at 120 Plein Street, Cape Town, at the front entrance: Bring Police clearance or ID Book. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M Ndamane, (021) 402-2077. Technical information: Mr E Williams, (021) 402-2169.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Cape Town	CPT 1029/09	2010-04-28	3	3
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
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Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal 100%																															
<p>Eerste River: 9 SAI Battalion: Buildings 82 &amp; 83: Repairs and renovations:</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Eerste River	CPT 1030/09	2010-04-28	3	3																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A site inspection on the 16 April 2010 at 10h00. Prospective tenderers to meet at Buffelsjagrivier Correctional Centre.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Ms M Ndamane, (021) 402-2077.</p> <p>Technical information: Mr M Carstens, (021) 402-2043/ 082 838 8818.</p>					
<p>Buffelsjagrivier: Correctional Centre: Maintenance for electrical, mechanical and security installations.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 ME or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 14 April 2010 at 11h00. Prospective tenderers to meet at Buffelsjagrivier Correctional Centre.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: Ms M Ndamane, (021) 402-2077.</p> <p>Technical information: Mr M Hesewu, (021) 402-2306/ 082 381 4440</p>	Western Cape	CPT 1032/09	2010-04-28	3	3

**SERVICES: ELECTRICAL**

<p>Professional Electrical Engineering Services to survey existing facilities and needs: Standby generators: Emergency projects.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Functionality 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p>	Gauteng Area: Various Correctional Centres	HP10/006	2010-04-15	2	2
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
No briefing session. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Petro Odendaal, Tel: (012) 337-2179. <i>Technical information:</i> Mr Frikkie Lotter, Tel: (012) 337-2417. Cell: 082 343 4079					
Professional Electrical Engineering Services to survey existing facilities and needs: Standby generators: Emergency projects. This bid will be evaluated in terms of: 90/10 point scoring system Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point Total 10 points Functionality 0% (of 90) Price: 100% (of 90) Total must equal: 100% No briefing session. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Petro Odendaal, Tel: (012) 337-2179. <i>Technical information:</i> Mr Frikkie Lotter, Tel: (012) 337-2417. Cell: 082 343 4079	Free State and Northern Cape Area: Various Correctional Centres	HP10/007	2010-04-15	2	2
Professional Electrical Engineering Services to survey existing facilities and needs: Standby generators: Emergency projects. This bid will be evaluated in terms of: 90/10 point scoring system Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point Total 10 points Functionality 0% (of 90) Price: 100% (of 90) Total must equal: 100% No briefing session. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Petro Odendaal, Tel: (012) 337-2179. <i>Technical information:</i> Mr Frikkie Lotter, Tel: (012) 337-2417. Cell: 082 343 4079	KwaZulu-Natal: Various Correctional Centres	HP10/008	2010-04-14	2	2
Professional Electrical Engineering Services to survey existing facilities and needs: Standby generators: Emergency projects. This bid will be evaluated in terms of: 90/10 point scoring system Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point Total 10 points Functionality 0% (of 90) Price: 100% (of 90) Total must equal: 100% No briefing session. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Petro Odendaal, Tel: (012) 337-2179. <i>Technical information:</i> Mr Frikkie Lotter, Tel: (012) 337-2417. Cell: 082 343 4079	Western Cape: Various Correctional Centres	HP10/009	2010-04-14	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
<p>Professional Electrical Engineering Services to survey existing facilities and needs: Standby generators: Emergency projects.</p> <p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Functionality 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p>No briefing session.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Petro Odendaal, Tel: (012) 337-2179.</p> <p><i>Technical information:</i> Mr Frikkie Lotter, Tel: (012) 337-2417. Cell: 082 343 4079</p>	Eastern Cape: Various Correctional Centres	HP10/010	2010-04-14	2	2

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

Appointment of a service provider to provide cleaning services for the Head Office: Pietermaritzburg. <i>Briefing session: Date: 9 April 2010 @ 10h00. Briefing session venue: 270 Jabu Ndlovu Street, Pietermaritzburg, 3201</i>	Department of Economic Development and Tourism	ZNT 18 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism in UMgungundlovu District Office, Pietermaritzburg. <i>Briefing session: Date: 19 April 2010 @ 10h00. Briefing session venue: 204 Peter Kerhoff Street, Pietermaritzburg</i>	Department of Economic Development and Tourism	ZNT 19 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism for the Ministry in Marine Building in Durban. <i>Briefing session: Date: 16 April 2010 @ 9h00</i> <i>Briefing session venue: 22 Gardner Street, 9th Floor, The Marine Building, Durban</i>	Department of Economic Development and Tourism	ZNT 20 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism in 46 Bisset Street in Port Shepstone. <i>Briefing session: Date: 15 April 2010 @ 14h00.</i> <i>Briefing session venue: 46 Bisset Street, Port Shepstone</i>	Department of Economic Development and Tourism	ZNT 21 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism in UMkhanykude District Office. <i>Briefing session: Date: 14 April 2010 @ 9h00.</i> <i>Briefing session venue: Shop 17, next to Photo First, First Floor, Ithala Business Centre, Jozini</i>	Department of Economic Development and Tourism	ZNT 22 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism in UThungulu District Office. <i>Briefing session: Date: 14 April 2010 @ 14h00. Briefing session venue: Veld 'n Vlei via Verbena Road, Lot 623277, Richards Bay</i>	Department of Economic Development and Tourism	ZNT 23 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism in Ixopo. <i>Briefing session: Date: 16 April 2010 @ 14h00. Briefing session venue: 39A Margaret Street, Ixopo</i>	Department of Economic Development and Tourism	ZNT 24 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism in 251 Utrecht Street, Vryheid. <i>Briefing session: Date: 13 April 2010 @ 14h00.</i> <i>Briefing session venue: 251 Utrecht Street, Vryheid</i>	Department of Economic Development and Tourism	ZNT 25 DED 09/10	2010-04-30	828	828



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism in UThukela District Office, Ladysmith. <i>Briefing session: Date: 12 April 2010 @ 9h00.</i> <i>Briefing session venue: 98 Murchiston Street, Ladysmith</i>	Department of Economic Development and Tourism	ZNT 26 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism in UMzinyathi District Office, Dundee. <i>Briefing session: Date: 12 April 2010 @ 14h00.</i> <i>Briefing session venue: 26 Beaconsfield Street, Dundee</i>	Department of Economic Development and Tourism	ZNT 27 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism in Amajuba District Office, Newcastle. <i>Briefing session: Date: 13 April 2010 @ 9h00.</i> <i>Briefing session venue: 5 Faraday Street, Nida Building, Newcastle</i>	Department of Economic Development and Tourism	ZNT 28 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism, for Tourism Offices in UMgungundlovu District Office, Pietermaritzburg. <i>Briefing session: Date: 19 April 2010 @ 12h00.</i> <i>Briefing session venue: 271 Burger Street, Pietermaritzburg</i>	Department of Economic Development and Tourism	ZNT 31 DED 09/10	2010-04-30	828	828
Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism for the District Office in Marine Building in Durban. <i>Briefing session: Date: 16 April 2010 @ 9h00.</i> <i>Briefing session venue: 22 Gardner Street, 8th Floor, The Marine Building, Durban</i>	Department of Economic Development and Tourism	ZNT 32 DED 09/10	2010-04-30	828	828
The Compensation Fund herewith invites bids for security services at Compensation House and Benstra Building, for the period of 24 months. Tenders must be collected no later than 14 April 2010. Tender charge—N/A. Compulsory briefing session and site inspection will be held on 15 April 2010 from 10:00–12:00, at Mutingati Forum, 4th Floor, Compensation House, corner of Hamilton and Soutpansberg Road, Arcadia, Pretoria. <i>Enquiries: Ms M Potgieter (tenders), Tel: (012) 313-6308.</i> <i>E-mail: maryna.potgieter@labour.gov.za</i> <i>Mrs S J Tshivhase (functional): Tel: (012) 319-9120/290.</i> <i>E-mail: jeremiah.tshivhase@labour.gov.za</i> <i>Mr T Makhubela, (012) 319-9163</i>	Compensation House and Benstra Building	SSC06/2010	2010-04-26	627	627
Rendering of cleaning services for 24 months.  <u>This bid will be evaluated in terms of:</u> 90/10 point scoring system: Preference: _____ Price and quality/functionality: _____ Historically Disadvantaged Individuals (HDI): _____ Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90) Who is a female: 2 points Quality/Functionality: 30% (of 90) Persons with disability: 1 point Other: _____ points Total must equal: 10 points Total must equal: 100% (of 90)  A compulsory site inspection on the 12/04/2010 at 10h00. Prospective bidders/tenderers to meet at Kimberley High Court. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information: Ms G. Aysen, Tel. (053) 838-5221.</i> <i>General enquiries: Ms Dlela, (053) 838-5275</i>	Kimberley High Court	PF01/2010	2010-04-28	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
Rendering of cleaning services for 24 months.  <u>This bid will be evaluated in terms of:</u> 80/20 point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 14 points Price: 60% (of 80) Who is a female: 4 points Quality/Functionality: 40% (of 80) Persons with disability: 2 points Other: points Total must equal: 20 points Total must equal: 100% (of 80)  A compulsory site inspection on the 16/04/2010 at 11h00. Prospective bidders/tenderers to meet at De Aar Magistrate's Court. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <b>Contact for bid information:</b> Ms G. Aysen, Tel. (053) 838-5221. <b>General enquiries:</b> Ms Dlela, (053) 838-5275	De Aar Magistrate Office	PF02/2010	2010-04-28	7	7

**SERVICES: GENERAL**

<p>Supply of an afterhours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time for a one (1) year period.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or:</p> <p><i>Name of bank:</i> NEDBANK</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p><i>Account type:</i> Current Account.</p> <p><i>Account number:</i> 1452 046 972.</p> <p><i>Branch name:</i> Nedbank Corporate</p> <p><i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH PT5/2010	2010-04-01	307	307
<p>Appointment of a Tug Boat Operator(s) to provide Marine Pollution and Salvage Operating for the Department of Transport.</p> <p><i>Contact person bid administration:</i> Mr J Mashinini/ Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/3445/3429.</p> <p><i>For technical enquiries:</i> Ms Karen Naidoo, Tel: (012) 309-3550</p>	Pretoria	DOT/ 35/2009/ TR & All	2010-04-20	108	108
<p>Commissioning of Consultants to Develop Freight Movement Optimisation Plan for key Commercial Boarder Crossing. Compulsory briefing session will be held as follows: <i>Date:</i> 16 April 2010. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman and Struben Street in Pretoria.</p> <p><i>Contact person bid administration:</i> Mr J Mashinini/ Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/3445/3429.</p> <p><i>For technical enquiries:</i> Ms G. Serero, Tel: (012) 309-3139</p>	Pretoria	DOT/ 36/2009/ TL & CD	2010-04-29	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 35																									
Appointment of service provider to install a new and upgraded Electronic Security System at National Treasury. The bid document will be available: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858. <i>For technical enquiries please contact: Martha Mpyane, Tel: (012) 395-6543.</i> <i>Non-compulsory briefing session details: Date: 15 April 2010. Venue: National Treasury, Room 401. Time: 10h00 to 12h00.</i> <i>For bid enquiries please contact: Ms Georgina Seshweni/ Aletta Mbuyane, Tel: (012) 395-6520/(012) 315-5285</i>	National Treasury	NT 003/2010	2010-04-28	1	1																								
<p>The Compensation Fund herewith invites suitable qualified companies to submit proposals for the upgrade of the Compensation Fund Call Centre based at Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria.</p> <p>Tenders must be collected no later than 13 April 2010. Tender charge N/A.</p> <p>Compulsory briefing session will be held on 14 April 2010 at 10–12:00, Mutingati Forum, 4th Floor, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria. The briefing session will start promptly at 10:00.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="3">90/10 point scoring system:</td></tr><tr><td>Preference:</td><td colspan="2">Price and functionality:</td></tr><tr><td colspan="3">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price: 20</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Technical/Functionality: 70</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td></td></tr><tr><td>Other:</td><td>2 points</td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal: 90</td></tr></table> <p><i>Contact details: Enquiries:</i> <i>Tender related:</i> Ms M Potgieter, Tel: (012) 312-6308. E-mail: maryna.potgieter@labour.gov.za Ms M Maubane, Tel: (012) 319-9142 E-mail: mary.maubane@labour.gov.za <i>Solutions related:</i> Nthattane.molefi@labour.gov.za</p>	90/10 point scoring system:			Preference:	Price and functionality:		Historically Disadvantaged Individuals (HDI):			Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price: 20	Who is a female:	2 points	Technical/Functionality: 70	Persons with disability:	1 point		Other:	2 points		Total must equal:	10 points	Total must equal: 90	Compensation House	CCU05/2010	2010-04-26	627	627
90/10 point scoring system:																													
Preference:	Price and functionality:																												
Historically Disadvantaged Individuals (HDI):																													
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price: 20																											
Who is a female:	2 points	Technical/Functionality: 70																											
Persons with disability:	1 point																												
Other:	2 points																												
Total must equal:	10 points	Total must equal: 90																											
Catering Service Providers are invited to submit proposals for operating a cafeteria at ORBIT FET COLLEGE—MANKWE CAMPUS: Period: 01/05/2010–30/04/2011. The compulsory site meeting/briefing will be held as follows: <i>Venue:</i> Orbit Fet College—Mankwe Campus, Board Room, Stand 230, Unit 2, Mogwase. <i>Date:</i> Wednesday, 1 April 2010. <i>Time:</i> 10h00. Tender documents with relevant specifications will be available only on the date of site meeting/briefing. Evaluation criteria is 80/20, 80 points for price and functionality, 20 points for goals: Locality 5, Women 5, Youth 5 and disabled 5. We also reserve the right to omit any part of the work at our discretion	North West Province	M01/2010	2010-04-16	862	862																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																																				
				See Annexure 1, Page 35																																																					
<p>Appointment of a service provider to implement and manage on behalf of the Department of Social Development an inpatient substance abuse treatment centre for 40 substance dependent youth in a building provided for this purpose at Rosendal House in Faure for a (3) three-year period for the Department of Social Development.</p> <p>A compulsory information meeting will be held on Friday, 9 April 2010 at 11h00 at Rosendal House, Old National Road, Faure.</p> <p>Bid documents are to be collected, as no bids will be sent via mail, courier or fax.</p> <p>The following persons can be contacted for enquiries: <i>In respect of specifications and requirements of the service:</i> Sharon Nqadini @ Tel. No. (021) 483-5825 or Fax No. (021) 483-8719. <i>In respect of bid procedures:</i> Vernon Matthee @ Tel. No. (021) 483-8597 or Chris Jansche van Rensburg @ Tel. No. (021) 483-4283 or Fax No. (021) 483-3818</p>	Department of Social Development	SD 13/ 2009–2010	2010-04-23	702	702																																																				
<p>Repair, maintenance and operation of water and sewer.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 4CE or 3CE (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="4">Preference:</td></tr><tr><td colspan="4">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td></td><td></td></tr><tr><td>(b) Who is a female</td><td>2 points</td><td></td><td></td></tr><tr><td>(c) Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Total</td><td>10 points</td><td></td><td></td></tr><tr><td>Functionality</td><td>0% of (90%)</td><td>Price:</td><td>100% (of 90%)</td></tr><tr><td>Total 100%</td><td></td><td></td><td></td></tr></table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at St Alban Prison Entrance Gate on 31 March 2010 at 10h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for bid information:</i> Pearl Mkansi, Tel: (012) 337-3231.</p> <p><i>General enquiries:</i> Ms Papama Dalasile, (012) 337-2324/ 078 315 6077</p>	90/10 point scoring system				Preference:				1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points			(b) Who is a female	2 points			(c) Persons with disability	1 point			Total	10 points			Functionality	0% of (90%)	Price:	100% (of 90%)	Total 100%				St Albans Prison	H10/002	2010-04-09	2	2																
90/10 point scoring system																																																									
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<p>Follow on maintenance of mechanical and electrical installations.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table><tr><td colspan="4">Preference:</td></tr><tr><td colspan="4">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td></td><td></td></tr><tr><td>(b) Who is a female</td><td>3 points</td><td></td><td></td></tr><tr><td>(c) Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td colspan="4">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td><td></td><td></td></tr><tr><td>(b)</td><td>points</td><td></td><td></td></tr><tr><td>(c)</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td><td></td><td></td></tr><tr><td colspan="4">Price and quality weighting:</td></tr><tr><td>Quality:</td><td>0%</td><td>Price:</td><td>100%</td></tr><tr><td>Total must equal 100%</td><td></td><td></td><td></td></tr></table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, (053) 838 5221.</p> <p><i>General enquiries:</i> Mr Myeko, (053) 838-5234.</p>	Preference:				1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points			(b) Who is a female	3 points			(c) Persons with disability	2 points			2. Other specific goals (according to the PPPFA)				(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable)	points			(b)	points			(c)	points			Total must equal 10 or 20 points	10 points			Price and quality weighting:				Quality:	0%	Price:	100%	Total must equal 100%				Upington DCS	KM07/10	2010-04-28	7	7
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
Request for Proposals ("RFP") The Special Investigating Unit ("SIU") hereby request for proposals for the rendering of a comprehensive travel management service by a travel agent registered and accredited for at least three (3) years with International Air Transport Association ("IATA") and Association of South African Travel Agents ("ASATA").	Gauteng	SIU01/03/2010	2010-04-16	874	874

The proposed contract will be for a period of three (3) years, subject to the travel agent successfully completing an initial probation period of nine (9) calendar months, with regular reviews and assessments of the travel agent's performance by the SIU.

The services required includes the provision of:

- Air travel (Domestic & International);
- Car rental;
- Shuttle services;
- Booking of public road and rail transport; and
- Accommodation.

Where the travel agent is also in the business and able to provide effective, efficient and cost-effective travel management and booking services for conferencing, venues and related facilities (collectively referred to as "conference booking"), the travel agent may make a distinct sub-proposal for conference booking and cost it separately. Any sub-proposal pertaining to conference booking must be set out in such a way that it can be evaluated and priced separately from the main proposal. The SIU reserves the right to withdraw the conference booking part of the RFP at any time before awarding the contract.

**Documents:** The SIU's normal tender documents must be completed and submitted on the official SIU forms (such forms may not be retyped or changed in any way). The SIU's normal tender documents and the Terms of References ("TOR") for this RFP are available, free of charge, for download from the SIU's website: <http://www.siu.org.za> under the headings: News and SCM Documentation, or can be requested from enquiries, below.

Proposals shall be evaluated and adjudicated upon according to the criteria set out in the TOR. The SIU reserves the right at its sole election to compile a short list of 3 to 5 travel agents, deemed by the SIU to be highest scoring, preferred or otherwise most appropriate, after the initial evaluations. If the SIU elects to compile a short list, as afore envisaged then only the short listed travel agents will compete further in the remainder of the evaluation and adjudication processes while non-short listed travel agents will fall out of contention.

**Enquiries:** Ms Mariska van Wyngaarden at E-mail: [scm@siu.org.za](mailto:scm@siu.org.za) / Fax: (012) 843-0166 or Tel: (012) 843-0000/0054. **All enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.**

**No expectation:** Notwithstanding anything stated in this notice, the procurement of the stated services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications on the basis of which this RFP is made, to request respondent service providers to make presentations, to negotiate with all interested parties and/or the right not to accept any proposals or award a contract (in full or in part) to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.

## SPECIAL ADVERTISEMENTS

### BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

(The plan for a smart province—Gauteng)

#### GAUTENG PROVINCIAL GOVERNMENT

#### SUPPLIER DATABASE INVITATION

All Professional service providers in the legal services sector seeking registration on the Blue IQ Investment Holdings supplier database are invited to register on the database.

The Purpose of the registration is to:

- Establish a panel list of approved service providers for the rendering of various Legal and compliance services.
- Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential Procurement Policy Framework Act.
- Ensure competitive procurement processes and procedures.

The application forms can be downloaded from the below website from 26 March 2010.

- [www.blueiq.co.za](http://www.blueiq.co.za)

**Non completion of the provided Supplier registration application form will disqualify your proposal.** Sealed Supplier Database Application forms with required documentations marked "Supply Chain Department" must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Jeppe and Henry Nxumalo Streets, Newtown, Johannesburg, on or before the closing date and time.

**Applications submitted by fax or email will not be accepted.**

**Closing date: 7 April 2010.**

**Closing time: 11h00.**

An original valid tax clearance certificate must be attached to the application form as failure to do so will result in the application being declined.

Blue IQ, Reg. No. 2003/021743/07, 1 Central Place, cnr. Henry Nxumalo & Jeppe Streets, Newtown, Johannesburg; PO Box 10420, Johannesburg, 2000. Tel: +27 11 689-1600. Fax: +27 11 689-1601. [www.blueiq.co.za](http://www.blueiq.co.za)

REF: LEGAL/2010

## IMPORTANT NOTICE TO SERVICE PROVIDERS

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

### DEPARTMENT OF HEALTH

#### GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY:	1x Hystero scope with rigid biopsy F/6 pts.
Quotation number:	M/E 285/10/09.
Closing date:	30 March 2010.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, (033) 897-3473.

### DEPARTMENT OF TRANSPORT

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

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

SERVICE:	Provision of Public Management and Administration. Support to Public Transport Passenger Associations (PTPA).
Contract period:	1 Year.
Bid number:	Request for proposal.
Closing date:	2010-04-15.
Time:	11:00.
Compulsory briefing session:	Yes.
Date:	6 April 2010.
Venue:	3rd Floor, Boardroom, Executive Block.
Time:	10h00 am.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr S. Gumbi, Tel: (033) 355-8864.

## SERVICES SETA

### CALLING TO TENDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF GENERATORS, UPS'es AND AUXILIARY COMPONENTS FOR SERVICES SETA

The Services SETA invites interested service providers to tender for "the supply, installation and maintenance of generators, UPS'es and auxiliary components".

#### DELIVERABLES:

1. The supply, installation and maintenance of generators, UPS'es and auxiliary components will initially take place at Services SETA Johannesburg and Durban.
2. Mini, stand alone UPS'es (or equivalent solution) for regional offices where SSETA premises are being rented.
3. ALL UPS'es supplied must be inline.
4. The generator set, UPS'es (excluding mini UPS'es or equivalent solution) must be supplied with a comprehensive management and monitoring system.
5. Vendors must produce valid proof (not yet expired of tender) of registration with the Electrical Contractors' Board of South Africa.
6. The design and installation of the generators, UPS'es and auxiliary components should be carried out in accordance with minimum standards and requirements as stipulated by:
  - Statutory Regulations of the Occupational Health and Safety Act, 1993 (Act 85 of 1993, as amended).
  - SANS 10400—National Building Standards and Regulations
  - SANS 10142—1 Electrical Code of Practice for the Wiring of Premises.
  - SANS 10103—The measurement and rating of environmental noise with respect to land use, health annoyance and to speech communication
  - National Environmental Management Act (where applicable)
  - Local by-laws (Municipality—Fire Chief, Electrical Authority)

#### Please note:

All tender submissions must quote the Reference Number PROC T125 and be hand delivered before 11h00, 12 April 2010 to the tender box at 15 Shebourne Road, Park Town Johannesburg or posted to PO Box 3322, Houghton, 2041 for attention: Procurement Manager, Jabulani Kunene.

- The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the Preferential Procurement Policy Framework Act (PPPFA) 2000. The prices quoted in the proposal should be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website under latest updates/tender.
- Application forms should be completed in full and must include a valid, original tax clearance certificate.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposal received after the closing date whether via post or hand delivered.
- E-mailed or faxed bid proposals are not acceptable.

For more information please contact: Yvette Grieb, on (011) 27609600 or by e-mail [yvetteg@serviceseta.org.za](mailto:yvetteg@serviceseta.org.za)  
Customer Care Hotline: 086 110 1148 [customercare@serviceseta.org.za](mailto:customercare@serviceseta.org.za)/[www.serviceseta.org.za](http://www.serviceseta.org.za)

## MERSETA (MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA)

### (LEADERS IN CLOSING THE SKILLS GAP)

The merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. The merSETA facilitates skills development for the following sub sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, Tyre Manufacturing and Plastics Industries. Together the five sub-sectors comprise approximately 44 000 companies with a workforce of approximately 650 000.

#### TENDER NOTICES

Reference No.: RFP 00100/2010

**THE MERSETA SEEKS TO APPOINT A SERVICE PROVIDER FOR THE DESIGN AND DEVELOPMENT OF CURRICULUM FRAMEWORKS AND COURSEWARE FOR MANUFACTURING, ENGINEERING AND RELATED QUALIFICATIONS.**

*The closing date for all submissions is: 29 April 2010 at 12h00.*

*Tender documents are available on our website: [www.merseta.org.za](http://www.merseta.org.za) (tender bulletin under finance link).*

*For technical enquiries please address mail to: [procurement@merseta.org.za](mailto:procurement@merseta.org.za)*

No late submission will be considered. Submissions should be submitted by posting the tender into the tender box at the merSETA Head Office, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

*Your application should include the following:* Company profile and history of prior work (related area). Tender application forms. Vendor application form and professional services forms available on the merseta website: [www.merseta.org.za](http://www.merseta.org.za)  
[www.busintuli.co.za](http://www.busintuli.co.za)

## THE NATIONAL CONSUMER TRIBUNAL

### REQUEST FOR TENDERS

The National Consumer Tribunal, established in terms of the National Credit Act, No. 34 of 2005, hereby invites tenderers to submit proposals in respect of the following services:

Service	Tender No.
Internal Audit	NCT 04/2010
Recruitment Services	NCT 05/2010
Information Technology Services	NCT 06/2010
Desk Top Publishing (DTP) and Printing	NCT 07/2010

Tender documents will be available from Monday, 29 March 2010 and can be obtained from the National Consumer Tribunal offices: Building B, Lakeside Office Park, 272 West Street (cnr Lenchen Avenue), Centurion, or requested from Ms Janet Malone at [cservicesunit@thenct.org.za](mailto:cservicesunit@thenct.org.za)

The closing time and date for submission of all proposals is at 11h00 on Monday, 19 April 2010.

## EASTERN CAPE LIQUOR BOARD

### TENDER NOTICE

**tenders or proposals are invited for the provision of the following:**

- 1. Lease of office space.**
- 2. Lease of fleet**

Tenders in sealed envelopes must be placed in the tender box on Ground Floor, Octoproc House, 34 Argyle Road.

A non-refundable deposit of R250,00 per document set is payable. Closing date for submission of tenders is 16 April 2010 at 14h00.

A compulsory briefing to be conducted for prospective bidders who already paid will be held on at our Head Office, 34 Argyle Road, East London as follows.

*Office space:* 19 April 2010 at 14h00.

*Fleet:* 20 April 2010 at 14h00.

No late, incomplete, facsimile or e-mail tenders will be accepted for consideration. The lowest tender would not necessarily be considered.

Tender documents with the necessary specifications and terms of reference may be obtained on request from: Eugene Bruintjies @ Tel: (043) 701-8500 or e-mail: [eugene.bruintjies@eclb.co.za](mailto:eugene.bruintjies@eclb.co.za)

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF EDUCATION

### RE-ADVERTISEMENT

#### QIDS-UP DISPLAY

The KZN Department of Education (QIDS-UP sub-directorate) would like to invite booksellers, NGOs, Suppliers of educational resources and equipment to submit suitable material for an exhibition where educational resources will be selected for supply to selected primary schools participating in the QIDS-UP programme & Foundations for Learning Campaigns. **No textbooks will be accepted and No Grade R materials.**

**N.B. Suppliers must:**

- Note that the educational resources and equipment are intended specifically to improve Literacy and Numeracy for Grades 1–6
- Suppliers are expected to establish whether all submitted material will be readily available once orders are placed all deliveries should take place within three months.

#### **Grades 1–3**

##### **1. For Classroom**

- Walls Charts intended to improve performance in reading, writing and counting e.g. alphabet frieze, alphabet chart (letter, word, picture), number word chart, phonic friezes cards, etc.
- Charts illustrating the following concepts: multiplication, tablets, fractions, additions/subtraction etc.



**2. For Learner**

- Learner's book and development of literacy/phonetic & language skills and numeracy skills (Graded Level Readers—for reading on different topics and levels and for reading for pleasure) (**50 learners**)
- Alphabet cards for word building
- Sight words on sheets, cards
- Suitable apparatus/instruments for teaching concepts for: Multiplication, division, subtraction, additions, calculators, mathematical instruments, etc.

**3. For Educator**

- Educator Workbooks and Worksheets
- Graded readers for reading series on different topics & different levels
- A systemic set of reading package which include:
  - ✓ Phonemic awareness
  - ✓ Phonic development
  - ✓ Sight words
  - ✓ Language development

**Grades 4–6****1. For the Classroom**

Charts illustrating the following concepts with examples:

- Addition/subtraction/division/Multiplication
- Fractions
- Measurement: (Capacity/Volume (ℓ; mℓ), Mass (g; kg), Length (cm; km), Distance (km))
- Time (minutes; hours; days; week; months; years)
- Geometric Shapes
- Angles
- Areas & Perimeter
- Number line
- Graphs
- Shapes
- Vocabulary sight words on flash cards
- Reading motivation posters

**2. For the Learner**

- Learner's books for development of Literacy phonic & Language skills, numeracy skills (graded level readers for reading on different topics and levels and for reading for pleasure (**for a group of 50 learners**))
- Suitable apparatus/instruments for teaching concepts for: Multiplication, division, subtraction, additions, calculators for calculations, mathematical instruments, small pocket dictionaries etc.

**3. For the Educator**

- Educator Workbook/Worksheet
  - Short novels
  - Children's encyclopedias (NB Strictly for children)
  - Readers or Set of readers meant for reading for enjoyment
- (NB each Reader in a set to be priced as one item)

**B. Supply Chain Management**

**Compliance Issues:** Suppliers are required to be registered on the Provincial Suppliers Database. A ZNT 30 form must be duly completed and submitted for Preference Points to be calculated. Suppliers must submit an original Valid Tax Clearance Certificate.

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

**Compulsory briefing**

Venue:	Durban Teachers Centre—Clayton/College Road, Overport, Durban.
Time:	10h00 a.m.
Date:	18 March 2010.
Bid number:	ZNB 271 E/2009/10.
Service:	QIDS-UP DISPLAY.
Venue:	Durban Teachers Centre—Clayton/College Road, Overport, Durban.
Display dates:	29 & 30 March 2010 (09h00–16h30)
Enquiries to:	Mr E.A. Mazibuko (033) 846-5109. Ms B. Zungu (033) 846-5130.

## MEDICAL RESEARCH COUNCIL (MRC)

### INVITATION TO SUBMIT PROPOSALS

TENDER No. MRC/IT-EQUIP/2010/01

#### SUPPLY, DELIVERY AND INSTALLATION OF IT EQUIPMENT

Proposals are hereby invited from suitably qualified service providers to submit proposals for the supply, delivery and installation, at the MRC Tygerberg (Western Cape), Arcadia–Pretoria (Gauteng), Overport (KwaZulu-Natal) and Westville (KwaZulu-Natal) premises of the Storage Area Network (SAN), Servers, Software, Switches and Backup solution, and relocation of the existing EVA 4100 to the Disaster Recovery Area (Cape Town, Tygerberg).

It is **compulsory** that prospective tenderers obtain a copy of the tender document that will be available from Tuesday, 30 March 2010 at the Operations Department, Room H102, between 09h00 and 15h00 at the MRC, Parow, upon payment of a non-refundable deposit of R500,00. Only EFT, cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. Banking details will be provided on request.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **Supply of IT EQUIP—MRC/IT-EQUIP/2010/01**, must be placed in the tender box on the Ground Floor at the MRC, Building A, Operations Department, Francie van Zijl Drive, Tygerberg, 7505, before **11h00, Friday, 30 April 2010**. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

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

**Please note that:** Tenderers are to guarantee that the bid price will remain valid for the entire duration of the project, unless additional work is required.

The Medical Research Council is not compelled to accept the lowest or any other tender, and MRC reserves the right to accept part or the whole of any tender, as well as to accept multiple tenders for the same product. Furthermore, the MRC reserves the right to re-advertise if it so wishes or to cancel the project altogether.

*For enquiries, please contact:* Mr Patrick Charls on (031) 203-4905 or at [patrick.charls@mrc.ac.za](mailto:patrick.charls@mrc.ac.za)

*Office hours:* 09h00 to 15h00 (Mondays to Fridays).

## DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

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

SERVICE:	Monthly Pest Control Service @ Hospital.
Compulsory site inspection briefing:	09/04/2010 @ 11h00.
Quotation number:	ZNQ H484/2009/2010.
Closing date:	16/04/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.

SERVICE:	Monthly Pest Control Service @ Clinics.
Compulsory site inspection briefing:	09/04/2010 @ 11h00.
Quotation number:	ZNQ H485/2009/2010.
Closing date:	16/04/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.

SERVICE:	Pauper Burial Service.
Quotation number:	ZNQ H523/2009/2010.
Closing date:	09/04/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.

**DEPARTMENT OF HEALTH****AMAJUBA DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF  
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotation documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. No. (034) 328-7000. Fax: (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: Security Services.  
24 hours  
5 months contract from 01/05/2010 to 30/09/2010.

Quotation number: ZNQ 263/09/10.

Compulsory site meeting: 06/04/2010 at 10h00.

Closing date: 16 April 2010.

Enquiries: Nomasonto/Mr Mdlalose.

Contact No: (034) 328-7054/(034) 328-7030.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFER-ENCE CLAIMED	DATE FINALISED
BAR 1/2010	1	Ihawu Catering	Comparative: R15,87/kg	Milk powder	Delivered	3.00	2010-02-23
BAR 1/2010	2	Rits and Alles Trading	Comparative: R2,20/kg	Maize meal	Delivered	5.00	2010-02-23
BAR 1/2010	3	Techmante CC	Comparative: R5,62/kg	Brown bread flour	Delivered	5.00	2010-02-23
BAR 1/2010	4	Fixtrade 1239 CC	Comparative: R9,20/kg	Yellow margarine	Delivered	3,67	2010-02-23
BAR 1/2010	5	Mbukuza Trading	Comparative: R12,15/lr	Pan Oil emulsified	Delivered	4,20	2010-02-23
BAR 2/2010	1	Gudlu Trading Enterprise	Comparative: R3,97/kg	Fruits	Delivered	3.00	2010-02-23
BAR 3/2010	1	Midland Meat	Comparative: R26,57/kg	Beef	Delivered	2,26	2010-02-23
BAR 3/2010	4	Hoxies Foods	Comparative: R2,15/kg	Poultry	Delivered	3.20	2010-02-23
BAR 3/2010	5	AST Africa Trading	Comparative: R22,86/kg	Fish	Delivered	4,00	2010-02-23

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
BAR 3/2010	6	Guild Sibanye	Comparative: R10,39/doz	Eggs	Delivered	3.00	2010-02-23
BAR 4/2010	1	AST Africa Trading	Comparative: R0,80/kg	Coal peas	Delivered	4.00	2010-02-23
NEL 1/2010	1	Domilupa	Comparative: R27,64/kg	Beef	Delivered	3.60	2010-02-23
NEL 1/2010	2	MADT Projects	Comparative: R20,25/kg	Poultry	Delivered	4.20	2010-02-23
NEL 1/2010	3	Ocean Pearl (Pty) Ltd	Comparative: R24,17/kg	Fish	Delivered	3.00	2010-02-23
NEL 1/2010	4	Rits and Alles Trading	Comparative: R12,75/doz	Eggs	Delivered	5.00	2010-02-23
NEL 1/2010	5	Techmante CC	Comparative: R8,36/kg	Fruits	Delivered	5.00	2010-02-23
NEL 1/2010	6	Black Works Distribution	Comparative: R7,28 ea	Bread brown	Delivered	3.00	2010-02-23
NEL 2/2010	1	Rits and Alles Trading	Comparative: R19,29/kg	Milk powder	Delivered	5.00	2010-02-23
NEL 2/2010	2	Rits and Alles Trading	Comparative: R2,20/kg	Maize meal	Delivered	5.00	2010-02-23
NEL 2/2010	3	Techmante CC	Comparative: R11,06/kg	Yellow margarine	Delivered	5.00	2010-02-23
NEL 3/2010	1	MAH Logistics	Comparative: R0,91/kg	Coal peas	Delivered	5.00	2010-02-23

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

#### DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
BTH 1/2009	1	Newcatle Frozen Foods	R525 000,00	E	5	15 February 2010
	4	MRL Projects CC	R471 687,50	E	4,20	
	5	MRL Projects CC	R229 875,00	E	4,20	
	9	Venner Bakkerij t/a Standerton Bakkerij	R1 258 000,00	E	1	
	10	Vegie King	R61 312,50	E	2	
	11	Lomatata	R48 378,75	E	5,30	
ERM 1/2009	1	Mandavu Trading	R381 330,00	E	5,00	15 February 2010
	4	Hoxies Foods	R298 782,00	E	3,20	
	5	Hoxies Foods	R191 625,70	E	3,20	
	9	Lomatata Construction	R878 425,00	E	5,30	
	10	Isilulu	R126 000,00	E	0,00	
	11	Isilulu	R32 181,00	E	0,00	
STD 1/2009	1	MRL Projects CC	R305 413,90	E	4,20	15 February 2010
	4	MRL Projects CC	R305 131,76	E	4,20	
	5	MRL Projects CC	R183 532,20	E	4,20	
	9	Venner Bakkerij t/a Standerton Bakkerij	R603 182,13	E	3	

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
	10	Vegie King	R60 400,00	E	4	
	11	Vegie King	R53 087,15	E	4	

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

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (REPUBLIC OF SOUTH AFRICA): AWARDS FOR THE BELOW MENTIONED PROJECTS, PUBLISHED ON 5 FEBRUARY 2010 ON THE STATE TENDER BULLETIN FOR THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM**

No.	BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
1.	SS-KZN 7/1/6/3 (257) 3V	Supply, delivery and installation of Mooihoek/Langeleggen/KaMaduma Trust situated in the Zululand District Municipality	DNA Structures	R513 598,50
2.	SS-KZN 7/1/6/3 (258) 3V	Supply, delivery and installation of Bonnox fencing for the Tugela Ferry Irrigation Scheme situated in the Msinga Local Municipality	DNA Structures	R891 184,74
3.	SS-KZN 7/1/6/3 (259) 3V	Supply, delivery and installation of 23.5 km six strand grazing fence for the Willowfontein & Ematsharheni Communities (Msunduzi Fencing Project) situated in the Msunduzi Local Municipality under Umgungundlovu District Municipality	DNA Structures	R549 086,70
4.	SS-KZN 7/1/6/3 (260) 3V	Supply & delivery of fencing of 26 km game fence at KwaXimba situated in the Umgungundlovu District Municipality	Mak & Max General Construction	R1 718 600,50
5.	SS-KZN 7/1/6/3 (261) 3V	Supply, delivery and installation of fencing for Izikoza Community Trust situated in the arable area under Uthukela District Municipality: KwaZulu-Natal	DNA Structures	R864 862,14
6.	SS-KZN 7/1/6/3 (262) 3V	Supply, delivery and installation of fencing for the Asisukume Co-operative situated in Msinga Top under Msinga Local Municipality	Mlele Construction CC	R2 167 289,90
7.	SS-KZN 7/1/6/3 (263) 3V	Supply, delivery and installation of 30 km mesh fencing for the Altona Community situated in the Sisonke District Municipality: KwaZulu-Natal	Mlele Construction CC	R1 707 138,20
8.	SS-KZN 7/1/6/3 (264) 3V	Supply, delivery and installation of fencing for the Ngwalana Project situated in the arable areas of Msinga: KwaZulu-Natal	Blue Sands Trading 819 CC	R104 701,66
9.	SS-KZN 7/1/6/3 (266) 3V	Supply and delivery of two tractors for Msinga Massification Project (Phase 1)	Agro Tractor House	R614 480,00
10.	SS-KZN 7/1/6/3 (267) 3V	Supply, delivery and installation of 23 km fencing for the Zulu Falls Farm situated in Umgungundlovu District Municipality: KwaZulu-Natal	Mawise Trading CC	R1 187 469,60
11.	SS-KZN 7/1/6/3 (268) 3V	Supply and delivery of two tractors for Msinga Massification Project (Phase 2)	Agro Tractor House	R613 980,00
12.	SS-KZN 7/1/6/3 (269) 3V	Supply, delivery and installation of fencing on Cedars Farm for the Sbusiso Land Trust situated in the Dududu Area: KwaZulu-Natal	Mabusana Construction	R2 043 578,82
13.	SS-KZN 7/1/6/3 (271) 3V	Building of a crèche for the Sikhama Community situated under Zululand District Municipality	NLM Enterprise	R697 940,85

**Note:** The Department of Rural Development & Land Reform has the right to appoint a service provider for more than one project.

**DEPARTMENT OF AGRICULTURE**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
BAV1/2009	1	Midland Meat	R25,57/kg	N/A	E	2.01	12/03/2010
BAV1/2009	4	Hoxies	R18.2425/kg	N/A	E	3.20	12/03/2010
BAV1/2009	5	Hoxies	R21.8050/kg	N/A	E	3.20	12/03/2010
BAV1/2009	6	Khumhold	R12.95/dozen	N/A	E	2.40	12/03/2010
BAV1/2009	9	Itirele Asa Invest	R5.25/loaf	N/A	E	4.10	12/03/2010

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
BAV1/2009	10 & 11	Die Bek se Padstal	R4.723645/kg	N/A	E	2.50	12/03/2010
B/BURG1/2009	1	Blue Brigade Trad	R23.75/kg	N/A	E	4	12/03/2010
B/BURG1/2009	5	Hoxies	R21,805/kg	N/A	E	3.20	12/03/2010
B/BURG1/2009	10 & 11	The A Leg Trading	R3.636697/kg	N/A	E	4.02	12/03/2010
H/BERG1/2009	1	Mlinko	R26.8350/kg	N/A	E	4	12/03/2010
H/BERG1/2009	5	Hoxies	R22.5150/kg	N/A	E	3.20	12/03/2010
H/BERG1/2009	10 & 11	Malahlani	R2.793481/kg	N/A	E	4.20	12/03/2010
L/KOP1/2009	1	The A Leg Trading	R27,00 kg	N/A	E	4.02	12/03/2010
L/KOP1/2009	4	The A Leg Trading	R17.6375/kg	N/A	E	4.02	12/03/2010
L/KOP1/2009	5	Hoxies	R21.805/kg	N/A	E	3.20	12/03/2010
L/KOP1/2009	9(Brown)	Blyvoor Bakery	R4.00/loaf	N/A	E	2	12/03/2010
L/KOP1/2009	White	Blyvoor Bakery	R4.90/loaf	N/A	E	2	12/03/2010
L/KOP1/2009	W/wheat	Blyvoor Bakery	R4.30/loaf	N/A	E	2	12/03/2010
L/KOP1/2009	10 & 11	The A Leg Trading	R3,211348/kg	N/A	E	4.02	12/03/2010
ZDW1/2009	4	Hoxies	R18,24/kg	N/A	E	3.20	12/03/2010
ZDW1/2009	5	Hoxies	R21.81/kg	N/A	E	3.20	12/03/2010
ZDW1/2009	6	CANCELLED					
ZDW1/2009	9	Blyvoor Bakery	R4.20/loaf	N/A	E	0	12/03/2010
ZDW1/2009	10 & 11	The A Leg Trading	R4,69/kg	N/A	E	4.02	12/03/2010

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

#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: NIEMEYER MEMORIAL HOSPITAL

ZNQ NUMBER	DESCRIPTION	AWARD
ZNQ: 3494/10	Supply for physiotherapy equipments	Hi-tech Therapy

## B. RESULTS OF TENDER INVITATIONS

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

### SERVICES

#### DEPARTMENT OF PUBLIC WORKS IN NELSPRUIT

TENDER No.	DESCRIPTION	REQUIRED AT	PRICE	SUCCESSFUL BIDDER
NST 09/01	SANDE: Middelburg, replacement of kitchen equipment	Vino Building Construction and Multi Projects	R881 938,20	Total: 7 points
NST 09/02	Justice Mag Court: Witbank, Facilities for disable	Phumi Trading jv Mashego'a	R559 500,60	Total: 8.5 points
NST 09/12	NDPW: Nelspruit, rendering of security services	Good Shepard Security	R355 008,00	Total: 7 points
NST 09/50	DCS: Standerton, repair and maintenance of electrical and mechanical projects for 36 months	ABE Projects and maintenance	R4 482 312,42	Total: 5.6 points

TENDER No.	DESCRIPTION	REQUIRED AT	PRICE	SUCCESSFUL BIDDER
NST 09/51	DCS: Witbank, repair and maintenance of electrical and mechanical projects for 36 months	Mpumalanga Steam and Boiler Works	R12 607 875,76	Total: 7 points
NST 09/57	State Veterinary: Skukuza, repair and renovations to offices complex	Khuluma Property Developers	R4 115 313,36	Total: 8.6 points
NST 09/59	DCS: Bethal, repair and maintenance of electrical and mechanical projects for 36 months	Vino Building Construction and Multi Projects	R9 969 774,24	Total: 7 points
NST 09/61	Commando Standerton: Rehabilitation of building for Home Affairs	Bareng Batho Transport and Civil Contractors	R1 612 893,20	Total: 8.2 points
NST 09/85	Commando: Ermelo, Rehabilitation of building for Home Affairs	Makasani Investments	R3 002 800,00	Total: 0 points
NST 09/86	Commando Piet Retief, Rehabilitation of building for SAPS	Vino Building Construction and Multi Projects	R819 086,01	Total: 7 points
NST 09/87	Commando Volksrust: Rehabilitation of building for DOL	Silwanebuphuya Youth General Trading	R1 183 228,00	Total: 7 points

**DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION****NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement**

BID NUMBER	DESCRIPTION	BIDDER
ZNTU 00952 W	Department of Health: Empangeni Hospital: Additions and alterations to Existing Hospital	WBHO Construction (Pty) Ltd

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

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNTM00449W	Mayizikanye Clinic: Repairs, upgrades and completion contract	ZNTM00449W
ZNTM00441W	Hlokozi High School: Renovations to school buildings	ZNTM00441W

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 227 of 0910	Shuttle service 30 seats	ECO-TOURS

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

BID NUMBER	DESCRIPTION	PREFERRED BIDDER
ZNT 13 DED 09/10	Appointment of a service provider for the implementation of the Mawane Tunnel Farms	Lindon Corporation

**CIDB (development through partnership)**

TENDER NUMBER	DESCRIPTION	NAME OF SUCCESSFUL TENDERERS
2009/01	Tender for the provision over a term of specialist legal services associated with the CIDB's legislative	1. 3B Joint Venture. 2. Ashira Legal Advisors. 3. Bowman Gilfillan. 4. Gildenhuis Lessing Malatji.
2009/02	Tender for the provision of specialist built environment services associated with the CIDB's legislative mandate	1. Core Focus. 2. Davis Langdon. 3. Focus Project Management. 4. Pick Mphuti & Associates. 5. Soderland & Schutte.
2009/03	Call for tenders for the provision of SMS services to the cidb	Celerity Systems

TENDER NUMBER	DESCRIPTION	NAME OF SUCCESSFUL TENDERERS
2009/04	Call for tenders for the appointment of members of the investigating committee	1. ABRhead Group. 2. Bamtech Consulting. 3. Barnard Peleipetlane. 4. Enunerate Consulting. 5. KNA Consulting Engineers. 6. Construction Place. 7. Empowerment Corporate law advisors. 8. Greene Consulting. 9. Rhasid Patel & Co.

**NATIONAL TREASURY**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDERS
NT013-08	Appointment of a service provider for the roll out of Generally Recognised Accounting Practice (GRAP) standards and manual for municipalities and municipal entities	Altimax Training Academy (Pty) Ltd KPMG Services Pty Ltd Ducharme Consulting (Pty) Ltd PricewaterhouseCoopers Inc
NT014-08	Appointment of a list of approved service providers to provide printing to National Treasury for the period of three (3) years subject to an annual review	Formeset Printers Cape (Pty) Ltd Ince Pty Ltd Paarl Printing Shereno Printers CC Universal Print Group (Pty) Ltd, t/a Uniprint
NT002-09	Appointment of an established panel of service providers to assist the National Treasury for a period of two (2) years with the placement of temporary staff	Deloitte & Touche Faranani IT Services (Pty) Ltd JobVest (Pty) Ltd Kelly, a division of the Kelly Group Ltd Landelahni Professional and Technical Appointments (Pty) Ltd Mogale Solution Providers PAG, A Division of the Kelly Group Ltd Staffing Direct
NT004-09	Appointment of a consultant to assist in drafting technical specifications for the electronic security system at the National Treasury	Ebeneza Consulting Services (Pty) Ltd
NT005-09	Appointment of a service provider for the supply and delivery of newspapers/magazines for the National Treasury for a period of three (3) years	Thathuso Projects CC
NT006-09	Appointment of agencies for the promotion of RSA Retail Savings Bonds for the National Treasury for a period of five (5) years	Axiom Direct CC t/a Annie Malan Promotion Kitso Capital t/a Kitso Advertising Leegra Marketing CC Ukhozi Productions (Pty) Ltd

**DEPARTMENT OF CO-OPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS: KWAZULU-NATAL**

TENDER NUMBER	COMPANIES AWARDED
ZNT1635/2009 LG	1. Phindile Development Services (PHIN100ZNT) 2. Sithole Education Corpertation 3. Rodger Ferguson (RFEK802ZNT) 4. Phumanani Projects Initiatives (PHUM100ZNT) 5. JHM Konsultante CC (JHMB522ZNT) 6. HF Jacobs (HFJA100ZNT)

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

BID NUMBER	DESCRIPTION	AWARDED TO
DPSA002/2009	Appointment of a service provider to supply and provide cleaning services at the Pilot Thusong Service Centre at Maponya Mall	Mvelaserve Cleaning Services Price: R589 426,04 Ownership equity: HDI: 87.29 Women: 11.13 Disability: 0



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

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ MH532/2009/2010	Month to month supply and delivery of coal	Silver Solutions CC

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 2716/09 T	Tractor Loader Backhoe 4 x 4	Bell Equipment Sales SA
ZNB 2721/09 T	Supply of pre-painted galvanised steel sheet	Akew Investments
ZNB 1311/09 T	Cold process re-treading of tyres	Maxiprest Tyres
ZNT 2278 T	The Construction of Tendeka River Pedestrian Bridge No. 3227	Northern Natal Civils JV Yam Construction

**C. TENDER INVITATIONS FINALISED**

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

LEC 02/2009	LEC 04/2009	ECP 03/2009
LEC 03/2009	ECP 02/2009	ECP 04/2009

**D. TENDER INVITATIONS CANCELLED**

DOC/05/2009/F	ZNB 5478/2009-H	ZNB 7904/2008-H	ZNB 7958/2008-H	E 1153
DOC/06/2009/F	ZNB 5629/2009-H	ZNB 7933/2008-H	ZNB 7963/2008-H	DOT/08/2009/TR & All
259/09/10	ZNB 6085/2009-H	ZNB 7944/2008-H	ZNB 10003/2009-H	

**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**

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**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

**1** National Treasury: Contact details:

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

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

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

**FOR COLLECTION OF BID DOCUMENTS:**

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

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

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

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za)

(Contract circulators and contact details:

<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

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

**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi

**Office hours:** 07:30–12:45 and 13:30–15:00

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

Mondays to Fridays

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

**Enquiries:** Miss Mouton/Ms Ndamane

**Office hours:** 07:30–12:45 and 13:30–15:30

Tel. (021) 402-2076/7, Fax (021) 419-6086

Mondays to Fridays

E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za)

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

**Enquiries:** Miss C. Noble (Room 11)

**Office hours:** 08:00–12:00 and 13:30–15:00

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485

Mondays to Fridays

C. Majosi

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:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima

**Office hours:** 07:30–12:45 and 13:30–15:30

Tel. (051) 400-8742/8754/8743/8745

Mondays to Fridays

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.

**Enquiries:** Ms G. Aysen/F. Lemmetjies

**Office hours:** 07:30–12:45 and 13:30–16:00

Tel. (053) 838-5273, Fax (053) 833-5232

Mondays to Fridays

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

**Enquiries:** Ms M. Carolus/Mr PN. Blouw

**Office hours:** 08:00–12:45 and 13:30–15:30

Tel: (041) 408-2035/2033/2076

Mondays to Fridays

Fax: (041) 487-2209/484-4919

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

**Enquiries:** N. Mqwebedu

**Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (047) 502-7076

Mondays to Fridays

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- 71** The National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management. (Bid section: Supply Management: Procurement).  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5114, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.  
**Enquiries:** Mrs van Wyngaardt **Office hours:** 07:30–16:00  
Tel. (012) 841-7459 Mondays to Fridays  
Fax (012) 841-7482
- 
- 90A** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5114, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.  
**Enquiries:** Mrs van Wyngaardt/Miss J. Kola **Office hours:** 07:30–16:00  
Tel. (012) 841-7459/7679, Mondays to Fridays  
Fax (012) 841-7071
- 
- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
- 
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.  
**NB: Prospective tenderers must request all tenders by fax.**  
**Enquiries:** Miss Jacobeth Kola **Office hours:** 08:00–15:30  
Tel. (012) 841-7459 Mondays to Fridays  
Fax (012) 841-7574/7071/7482
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200. (Attention Tender Section)  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)  
**Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Department SA Police Service, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**NB: Prospective tenderers must request all tenders by fax.**  
**Enquiries:** Ms J Kola, Tel. (012) 841-7459, **Office hours:** 08:00–15:30  
Fax (012) 841-7574 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, on the Ground Floor (map available on request), main entrance of the Provincial Government Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.  
**Enquiries:** Mr L Faniso, **Office hours:** 07:00–13:00 and 13:30–15:30  
Tel. (021) 483-8630, Fax 086 571 2733 Mondays to Fridays  
E-mail: lfaniso@pgwc.gov.za
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- 627** Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.  
**Enquiries:** M. Potgieter, Tel. (012) 313-6308, **Office hours:** 07:30–16:00  
Fax 086 521 6335 Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Development, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.  
**Enquiries:** Mr V. Mathee/Mr P.C. Jansche van Rensburg **Office hours:** 08:00–13:00 and 13:30–15:30  
Tel. (021) 483-8597/4283, Fax (021) 483-3818/9954 Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

**Enquiries:** Ms C. Mitchell  
Tel. (012) 336-5731, Fax (012) 334-0624,  
E-mail: charmainem@dplg.gov.za  
Website: www.dplg.gov.za

**Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays

- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the bid box in foyer on the First Floor, at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.

**Enquiries:** Ms I.N. Maduma/Ms P.P. Memela  
Tel. (033) 264-9500, Fax (033) 342-1991/3904

**Office hours:** 07:30–16:30  
Mondays to Fridays

- 828** Department of Economic Development and Tourism, Documents available: The Foyer, Departmental Office, Ground Floor (Old Joshua Doore Building), 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.

*Submission of bids:* Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Old Loop Street), Pietermaritzburg, 3201.

**NB: All service providers must ensure that the proposals are in the tender box on or before 11h00 on the closing date and no late submissions will be accepted. Preference will be given to service providers within the municipality.**

**Enquiries:** *Technical enquiries:* Ms Thobile Sithole:  
Tel: (033) 264-2628, E-mail: sitholet@kznded.gov.za  
*Administrative enquiries:* Ms Lindiwe Maphumulo,  
Tel. (033) 264-2700.  
E-mail: maphumulol@kznded.gov.za  
Mr Nkosinathi Dlamini, Tel: (033) 264-2737.  
E-mail: dlamini@kznded.gov.za

**Office hours:**

- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

**Enquiries:** Manda van Heerden,  
Tel. (031) 469-8300, Fax. (031) 469-8380,  
E-mail: manda.vanheerdan@kznhealth.gov.za  
www.kznhealth.gov.za

**Office hours:**

- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.

**Enquiries:** Mr Rampete, Tel: (014) 592-7014  
Fax. (014) 592-7013

**Office hours:** 07h30–16h00, Mondays to Thursdays  
up to 14:00 Fridays

- 874** Special Investigating Unit, Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; Postnet Suite 271, Private Bag X844, Silverton, 0127. Reception Area of SIU on Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.

**Enquiries:** Ms Mariska van Wyngaarden  
Tel: (012) 843-0000/54, Fax (012) 843-0166  
E-mail: scm@siu.org.za or http://www.siu.org.za under  
the headings: News and SCM Documentation

**Office hours:** 08:00–16:30  
Mondays to Fridays

- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 5881152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

*Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.

**Enquiries:** Marietjie Taylor  
Tel: (011) 386-6165, Fax: (011) 386-6303

**Office hours:** 09:00–15:00  
Mondays to Fridays



## ANNEXURE 2

# 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 advertisement 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

**NOTE: 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**

# ***GOVERNMENT TENDER BULLETIN***

## **OF THE REPUBLIC OF SOUTH AFRICA**

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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

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