



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 538 Pretoria, 16 April 2010 **No. 2626**

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*



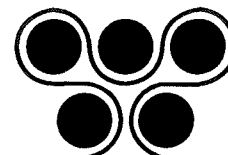
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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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>
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## 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:

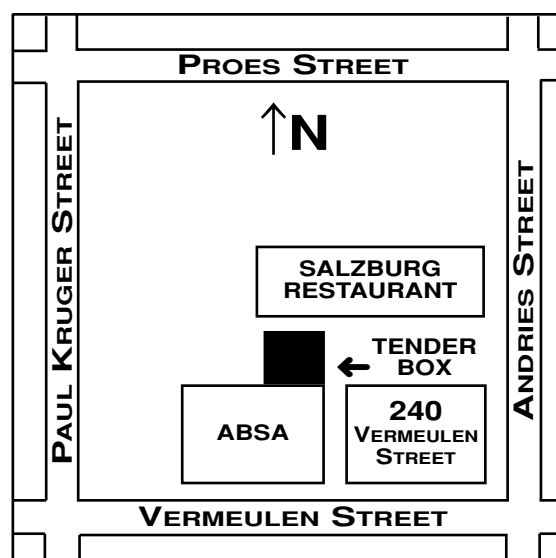
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 42	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the state for the period ending 31 March 2011	National Treasury	RT64-2-2010T	2010-05-17	1	1
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**SUPPLIES: GENERAL**

<p>EDI Holdings requires the following services: To install a cost effective video conferencing system for EDI Holdings. The following requirements needs to be addressed and incorporated in the specification:</p> <p>(1) It is proposed that a boardroom-type video conferencing system be placed at the Head Office in Pretoria to link with 3 other main centres namely Cape Town, East London and Durban.</p> <p>(2) The boardroom in Pretoria to be equipped with software that will allow it to connect to all sites together at the some time (a multi-call point), while the systems in each of the regions be capable to call back to Pretoria or to any other region in a point to point call.</p> <p>(3) The video conference system must ensure conference sessions in resolution of DVD. Quality should be of full high definition and also include audio up to new CD quality in stereo.</p> <p>(4) The system unit be able and capable to send and receive computer presentations and allow both presentation and person presenting the transmission to be on screen.</p> <p>(5) The proposed network for these systems including bandwidth, requirement and installation programme and costs are to be presented to enable EDI Holdings to decide on which system and service providers to be appointed to do the installation.</p> <p>A briefing session will be held at EDI Holdings Head Office in Pretoria on 30 April 2010 at 10.00 am, 6th Floor, EDI Holdings obtainable from Pretoria: <a href="http://www.ediholdings.co.za">www.ediholdings.co.za</a></p>	EDI Holdings, Pretoria	RFB 03/2010	2010-05-14	666	666																														
<p>East London: South African Police Service: Local Criminal Records Centre: Alternative Accommodation.</p> <p><u>This bid/tender will be evaluated in terms of:</u></p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td><td>Price:</td><td>40% (of 90)</td></tr><tr><td>Who is a female:</td><td>1 point</td><td>Quality/Functionality:</td><td>60% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2" rowspan="2">Contract participating goal by awarding contracts to targeted enterprises</td></tr><tr><td>Other:</td><td>2</td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service of space measuring 2 207.10 m<sup>2</sup> for offices, laboratories (needs assessment norms document to be used as a guideline) and 15 secured under cover parking, a vehicle inspection booth where vehicles can be investigated (30 m<sup>2</sup>) and access for a low bed truck to deliver the vehicles for investigation in an existing building or buildings to be constructed wherein the said client will be accommodated in East London. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)	Who is a female:	1 point	Quality/Functionality:	60% (of 90)	Persons with disability:	1 point	Contract participating goal by awarding contracts to targeted enterprises		Other:	2	Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 26/2010	2010-05-19	9	9
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				See Annexure 1, Page 42																															
<p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr E. Wicks or Ms S. Minn'e, at (041) 408-2060/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms B. Roberts, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053</p>																																			
<p>Port Elizabeth: South African Police Service: Cluster Commander: Alternative accommodation.</p> <p><u>This bid/tender will be evaluated in terms of:</u></p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>4 points</td><td>Price:</td><td>40% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>60% (of 90)</td></tr><tr><td>Persons with disability:</td><td>2 points</td><td colspan="2" rowspan="2">Contract participation goal by awarding contracts to targeted enterprises</td></tr><tr><td>Other:</td><td>2</td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service (Cluster Commander) of space measuring 239.55 m<sup>2</sup> (needs assessment norms document/s to be used as a guideline) for office accommodation and 2 secured under cover parking in an existing building or buildings under construction or building to be constructed wherein the said client will be accommodated in Motherwell/Swartkops/New Brighton/Kwazakhele. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/Functionality:	60% (of 90)	Persons with disability:	2 points	Contract participation goal by awarding contracts to targeted enterprises		Other:	2	Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	LSPE 27/2010	2010-05-19	9	9
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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 42	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms A. Fitoli or Ms S. Minn'e, at (041) 408-2009/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms B. Roberts, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053</p>					
<p><b>Cancellation of tender invitation:</b> Disposal of precious metals</p>	SAPS: Division: Detective Services: Precious Metals and Diamond Unit, Organised Crime	19/1/9/1/106 TP(09)	2010-05-11	435	435

**SUPPLIES: MEDICAL**

<p>WCDOH49/2010 for the supply and delivery, of miscellaneous surgical requirements, disposable razors and thermometers to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a three year period.</p> <p>Bid documents will also be available electronically. Please submit requests with full company and contact details to MS Le-Anne Theys @ Lbtheys@pgwc.gov.za or fax to 086 664 4713.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid documents.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>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 documents</p>	Department of Health, Western Cape Provincial Government	WCDOH 49/2010	2010-05-14	519	519
<p>Supply autoclave class B table top micro-processor controlled. Tender documents can be collected at SCM.</p> <p>Contact persons: Razack Mahomed or Njabulo Conco between 7h30 to 15h00.</p>	Hlengisizwe CHC	1/10/11	2010-04-23	934	934
<p><b>SPECIAL CONDITIONS</b></p> <ol style="list-style-type: none"> <li>1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document.</li> <li>2. Quotations must be delivered in sealed envelopes.</li> <li>3. Separate envelopes must be used for each quotation.</li> <li>4. The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.</li> <li>5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.</li> <li>6. The name and address of quoting supplier must be endorsed at the back of the envelope.</li> <li>7. Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.</li> <li>8. No fax quotations will be accepted.</li> <li>9. Bid documents and specifications are obtainable from Supply Chain Management.</li> </ol>					
<p>Supply, delivery, installation, demonstration and commissioning (consumable placement deal) of two bloodgas analysers one for use in Karl Bremer Hospital, Bellville and one for use in Victoria Hospital</p>	Karl Bremer Hospital, Bellville	KBH 15/2010	2010-05-17	388	388

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	

**SERVICES: CIVIL**

Contract No. C 880.06. Supply and installation of soft landscaping and irrigation works at Koeberg Interchange. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Paarden Eiland Joint Venture site offices, accessed off Section Street, Paarden Eiland on 23 April 2010 at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 SH class of construction works, or higher. Non-refundable deposit R250,00	Western Cape	C 880.06	2010-05-14	265	265
Contract No. C 838. Upgrading of Main Road 269—Km 9,30 to Km 25,42. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Hermanus Dutch Reformed Church—Auditorium, Church Street, Hermanus, on Thursday, 22 April 2010 at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB). It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or higher. Non-refundable deposit R400,00	Western Cape	C 838	2010-05-14	265	265

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

Request for proposals: Cleaning services required at (9) sites for Gauteng Department of Agriculture and Rural Development for a period of three years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or on website <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> . <i>Compulsory briefing session: 23/04/2010. Time: 10h00. Venue: 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. Compulsory: Site visits to the 9 sites. Dates: 26, 28 to 30 April 2010. Date: 3 May 2010. Enquiries: Andries Grove, Tel: (011) 689-6561. Tender issue enquiries: Jaco Smit at Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a> Lenard Billings at Tel: (011) 689 6416 or <a href="mailto:Lenard.Billings@gauteng.gov.za">Lenard.Billings@gauteng.gov.za</a></i>	Gauteng Department of Agriculture and Rural Development	GT/GDARD/025/2010	2010-05-14	323	323
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**SERVICES: GENERAL**

EDI Holdings requires the services for the following: 1. Pest Control. 2. Cleaning Services. 3. Facilities Management. 4. Interior Landscaping. We need one (1) service provider to render all services above. A briefing session will be held at EDI Holdings, Head Office in Pretoria, on 29 April 2010 at 10:00 am, 6th Floor	EDI Holdings Pretoria	RFB 02/2010	2010-05-14	666	666
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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 42																											
<p>Removal and storage of bodies from Tygerberg Academic Hospital by a Funeral Parlour in close proximity of Tygerberg Academic Hospital.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account.</p> <p>Name of bank: NEDBANK</p> <p>Account type: Provincial Government of the Western Cape: Tygerberg Hospital</p> <p>Account type: Cheque Account</p> <p>Account number: 1452045259</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 145209.</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.</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) 938-5628 before collection of bid document. Copy to be of good quality</p>	Tygerberg Academic Hospital	TBH 50/2010 (a)	2010-05-07	107	107																										
<p>GPG Building (Old TPA) RKTP: Upgrading Heating, Ventilation and air conditioning (HVAC) System.</p> <p><i>CIDB Contractor grading designation required.</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 ME or 8 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE or 7 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="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>5 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and contract conditions PA-16.2 EC is applicable)</td><td>2 points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>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 30/04/2010 at 10:00. Prospective tenderers to meet at Church Entrance, TPA Building, cnr Bosman and Church Street.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p>Contact for tender/technical information: Duncan Sewada, 082 806 0330</p> <p>General enquiries: Ms Manala/Josias (012) 310-5043/5965</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	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contract to targeted enterprises (Tender and contract conditions PA-16.2 EC is applicable)	2 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Pretoria	PT10/024	2010-05-18	63	63
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	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contract to targeted enterprises (Tender and contract conditions PA-16.2 EC is applicable)	2 points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal 100%																															
<p>Transvaal Museum: Repair and maintenance of mechanical and electrical 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 7 EB or 7 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EB PE or 6 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	PT10/023	2010-05-18	63	63																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<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) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 29/04/2010 at 10:00. Prospective tenderers to meet at corner Paul Kruger and Visagie, Transvaal Museum.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for tender/technical information: Joel Nkuna, 082 806 0330</p> <p>General enquiries: Mmabore Manala/Josias (012) 310-5043/5965</p>					
<p>Removal of wet waste and recycling of waste at Red Cross War Memorial Children's Hospital. Only one official compulsory site inspection/meeting will be held on the 30-04-2010 at 11h00.</p> <p>Prospective bidders/tenderers to meet at Klipfontein Road, Rondebosch at the main entrance A4 Foyer.</p> <p><b>Note:</b> Tender documents at a non-refundable fee of R50,00 per set will be available at the tenderers meeting only. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2045 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Enquiries: Mrs T Harris, Tel: (021) 658-5123, facsimile (021) 658-5045</p>	Red Cross War Memorial Children's Hospital	IBN 602/2010	2010-05-18	34	34



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 42																											
<p>The requirements to address the upgrade of the EDI Holdings Data Centre, IT Infrastructure (cabling) and building power backups system was investigated and the following needs to be done:</p> <p>1) Horizontal Cabling: Upgrade of the current network infrastructure cabling.</p> <p>2) Cabinet—Revision for 4:4 cabinets in data centre complete with ferus, power supplies front back and side doors.</p> <p>3) Access Floors—</p> <p>a) The raised access floor in the data centre to be replaced and enlarged to cater for extra space, cut outs for the cabinets and step up entry to the data centre.</p> <p>b) In the extension room, vinyl floor tiles to be installed rather than false flooring.</p> <p>4) Integrated security: The double door of the data centre and to be fitted with bio-matrix access control. The access control should include a battery backup of 8 hours.</p> <p>5) Air conditioning—The area needs to be equipped with 2 x 60 000 BTU under ceiling, cassette units.</p> <p>6) Fire protection and detection—</p> <p>a) A Probnnet fire detection and suppression system to be installed in the data centre.</p> <p>b) The equipment in the floor distribution to be protected by built in fire suppression system to be included in the environmental tasks.</p> <p>7) Civil and construction costs—</p> <p>a) Provision to be made to diminish the wall between the current server room and first aid room.</p> <p>b) The installation of a 2 hour fire related door needs to be done.</p> <p>8) Electrical Installations—Electrical reticulation including wiring from demarcated power outlets the UPS-DB on each floor (8-8) and connection to the DB board on each floor.</p> <p>A project scope, implementation programme and cost estimate to be compiled for the above.</p> <p>A briefing session will be held at EDI Holdings, Head Office in Pretoria on 3 May 2010 at 10:00 am, 6th Floor</p>	EDI Holdings, Pretoria	RFB 04/2010	2010-05-14	666	666																										
<p>Pretoria: Agriculture: Maize Board Building: Air condition and electrical installation: Repair and maintenance.</p> <p><i>CIDB Contractor grading designation required.</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 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="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>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td 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>n/a points</td></tr><tr><td>(b) n/a</td><td>n/a points</td></tr><tr><td>(c) n/a</td><td>n/a 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 10:00. Prospective tenderers to meet at the entrance, Agricultural Maize Board Building, c/o Beatrix and Belveder Street, Arcadia.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for tender/technical information:</i> Ramasekiwa Tshokwe, (012) 337-2054.</p> <p><i>General enquiries:</i> Papama Dalisile, (012) 377-2324</p>	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	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)	n/a points	(b) n/a	n/a points	(c) n/a	n/a points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Pretoria	H10/003	2010-04-30	2	2
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																														
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Total must equal 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Supply and delivery of Grade 12 Life Science and Physical Science Textbooks to Schools in the Northern Cape Province. Please be informed that a compulsory briefing session will be held at the Department on the 30th April 2010 in the Auditorium at 11:00. <i>Enquiries:</i> S. Beuzana/K. Anderson, Tel: (053) 839-6565	Department of Education, Northern Cape Province	NC/DE/0001/10	2010-05-14	714	714
Supply and delivery of Textbooks to Non Section 21 Schools in the Northern Cape Province. Please be informed that a compulsory briefing session will be held at the Department on the 30th April 2010 in the Auditorium at 11:00. <i>Enquiries:</i> K. Anderson, Tel: (053) 839-6565	Department of Education, Northern Cape Province	NC/DE/0002/10	2010-05-14	714	714
Supply and delivery of writing books to the non section 21 schools in the John Taolo Gaetsewe District. <i>Enquiries:</i> K. Anderson, Tel: (053) 839-6566/9	Department of Education, Northern Cape Province	NC/DE/0003/10	2010-05-14	714	714
Supply and delivery of stationery to Non Section 21 Schools in the John Taolo Gaetsewe District. <i>Enquiries:</i> K. Anderson, Tel: (053) 839-6565	Department of Education, Northern Cape Province	NC/DE/0004/10	2010-05-14	714	714
Supply and delivery of paper to all Non Section 21 schools in the John Taolo Gaetsewe District. <i>Enquiries:</i> K. Anderson, Tel: (053) 839-6565	Department of Education, Northern Cape Province	NC/DE/0005/10	2010-05-14	714	714
Service and maintenance of Mobile Unit Toilets in the Department of Home Affairs. <i>Compulsory briefing session: Time:</i> 10:00 am. <i>Date:</i> 19 April 2010. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. (Tenders obtainable at briefing session at Department of Home Affairs). <i>For further information contact:</i> Ms N. Madiza, at (012) 810-6135. Ms N Masango, at (012) 810-8338, Ms V. Mahlangu, at (012) 810-7139	Department of Home Affairs	DHA 03-2010	2010-05-20	1	1
Cape Town: Rondebosch: Groote Schuur Estate: Genaden-dal: Landscaping of Genadendal Gardens.  <b>This bid will be evaluated in terms of:</b> 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 3 points Price: 100% (of 90) Who is a female 6 points Quality/ Functionality: 0% (of 90) Persons with disability 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90)  No site meeting. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> PL: Ms P Nteo, 082 669 9496	Cape Town	CPT 2030/10	2010-05-05	3	3

**SERVICES: PROFESSIONAL**

Appointment of a service provider to co-sourced information technology (IT) audit partners to perform Information Technology Audits on the Census Survey and Administration System (CSAS). <i>Compulsory information session: Date:</i> 29 April 2010. <i>Time:</i> 10h00. <i>Venue:</i> Statistics South Africa, Auditorium, First Floor, 170 Andries Street, De Bruyn Park Building, Pretoria	STATS SA	STATS SA 001/10	2010-05-14	751	751
Request for a suitable ICT audit company to submit a proposal with regards to the audit and verification of the proposed ICT architecture and provide recommendations in consultation with the FSB's ICT Dep.	Financial Services Board	FSB 2010/005	2010-04-21	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>The National Treasury hereby invites Service Providers to submit bids for suitably qualified consultants to be included on the TAU Panel of Professional Service Providers for a period of three years (to July 2013).</p> <p>Consultants are requested for the provision of support, through TAU, to all three spheres of government and for specific competencies related to: Programme &amp; Project Management, Procurement Management, Organizational Development, Information &amp; Communication Technology, Financial Management, Knowledge Management, Marketing &amp; Communication, and Capacity Building. Consultants and professional services providers already included on the existing panel for specific competences and the refreshed panel listings of January 2009 (valid until October 2010) who wish to become members of the new panel will be required to bid for inclusion in the new panel and thus should respond to this invitation. All bids for inclusion on the new 3 year panel will have equal opportunity and be assessed against the acceptance criteria. Existing panelists will receive no preference.</p> <p>There will be a non-compulsory briefing session associated with this bid on 29 April 2010. <i>Venue:</i> National Treasury, First Floor, Room 0101. <i>Time:</i> 10h00–13h00.</p> <p>All bids must include an original and valid Tax Clearance Certificate from SARS unless a specific dispensation has been obtained from National Treasury.</p> <p>The Terms and Reference (TOR), detailing the bid requirements, are available in electronic format, requested from TAUPSP@Treasury.gov.za or in hard copy [incl. CD] from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane, Tel: (012) 315-5285. Fax: 315-5900.</p> <p><i>Technical enquiries:</i> Ms Nontsikelelo Ponti, Fax: (012) 315-5786</p>	National Treasury	NT 006/2010	2010-05-17	1	1

**SPECIAL ADVERTISEMENTS****DEPARTMENT OF HEALTH****PRINCE MSHIYENI MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

**SUPPLY:** 60000 sheet of red label, laser on A4 sheet or deskjet printers labels 24 up no lip size 70 x 37, 24 labels per sheet, 100 sheet per box, 2 400 labels per box.

**Quotation number:** ZNQ 1941/09/10.

**Closing date:** 2010/04/12.

**Closing time:** 11:00.

**Contact person:** Mr M.A. Mngadi, Tel: (031) 907-8214.

**Enquiries regarding specification:** Mr M.A. Mngadi, Tel: (031) 907-8214.

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SUPPLY:	91 500 sheet of white labels, laser on A4 sheet or deskjet printers labels 24 up on lip size 70 x 37, 24 labels per sheet, 100 sheet per box, 2400 labels per box.
Quotation number:	ZNQ 1942/09/10.
Closing date:	2010/04/12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 500 sheet of yellow labels, laser on A4 sheet or desJect printers labels 24 up no lip size 70 x 37, 24 labels per sheet, 100 sheet per box, 2400 labels per box.
Quotation number:	ZNQ 1943/09/10.
Closing date:	2010/04/12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	300 Units of pastoe chairs linked in 5 to make 60 sets.
Quotation number:	ZNQ 1901/09/10.
Closing date:	2010/04/12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

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## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SERVICE:	Repair of ducting coils as per scope of work.
Quotation number:	ZNQ 08/2010/11.
Closing date:	2010/05/03.
Compulsory site meeting:	
Date:	2010-04-23.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr Z. Meyiwa: (031) 907-8375.
SERVICE:	Building of guardhouse at main gate.
Quotation number:	ZNQ 06/2010/11.
Closing date:	2010/04/26.
Compulsory site meeting:	
Date:	2010-04-20.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Nondaba, (031) 907-8266.

SERVICE:	Upgrading of hand basins in Ward B3-B4 (15 Units) as per scope of work.
Quotation number:	ZNQ 20/2010/11.
Closing date:	2010/04/26.
Compulsory site meeting:	
Date:	2010-04-20.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Nondaba, (031) 907-8266.
SERVICE:	Upgrading of hand basins in Ward B1-B2 (15 Units) as per scope of work.
Quotation number:	ZNQ 19/2010/11.
Closing date:	2010/04/26.
Compulsory site meeting:	
Date:	2010-04-20.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Nondaba, (031) 907-8266.
SERVICE:	Upgrading of hand basins in Ward P3-P4 (20 Units) as per scope of work.
Quotation number:	ZNQ 18/2010/11.
Closing date:	2010/04/26.
Compulsory site meeting:	
Date:	2010-04-20.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Nondaba, (031) 907-8266.
SERVICE:	Upgrading of hand basins in Ward A5-A6 (15 Units) as per scope of work.
Quotation number:	ZNQ 17/2010/11.
Closing date:	2010/04/26.
Compulsory site meeting:	
Date:	2010-04-20.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Nondaba, (031) 907-8266.
SERVICE:	Upgrading of hand basins in Ward A3-A4 (15 Units) as per scope of work.
Quotation number:	ZNQ 17/2010/11.
Closing date:	2010/04/26.
Compulsory site meeting:	
Date:	2010-04-20.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Nondaba, (031) 907-8266.
SERVICE:	Upgrading of hand basins in Ward C1-C2 (15 Units) as per scope of work.
Quotation number:	ZNQ 13/2010/11.
Closing date:	2010/04/26.
Compulsory site meeting:	
Date:	2010-04-20.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Nondaba, (031) 907-8266.

SERVICE:	Upgrading of hand basins in Ward B5–B6 (15 Units) as per scope of work.
Quotation number:	ZNQ 12/2010/11.
Closing date:	2010/04/26.
Compulsory site meeting:	
Date:	2010-04-20.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Nondaba, (031) 907-8266.
SERVICE:	Repair of boiler number 1 as per scope of work.
Quotation number:	ZNQ 10/2010/11.
Closing date:	2010/04/26.
Compulsory site meeting:	
Date:	2010-04-21.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Naidoo, (031) 907-8375.
SERVICE:	Servicing of fire equipment for 15 clinics as per scope of work.
Quotation number:	ZNQ 01/2010/11.
Closing date:	2010/05/03.
Compulsory site meeting:	
Date:	2010-04-22.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Naidoo, (031) 907-8375.
SERVICE:	Pest control service for 15 clinics as per scope of work for the period of 12 months.
Quotation number:	ZNQ 02/2010/11.
Closing date:	2010/05/03.
Compulsory site meeting:	
Date:	2010-04-23.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Naidoo, (031) 907-8375.
SERVICE:	Pest control service for Hospital as per scope of work for the period of 12 months.
Quotation number:	ZNQ 01/2010/11.
Closing date:	2010/05/03.
Compulsory site meeting:	
Date:	2010-04-23.
Venue:	Building Workshop.
Time:	9:00 am.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Naidoo, (031) 907-8375.
SERVICE:	Supply of bricklaying material.
Quotation number:	ZNQ 11/2010/11.
Closing date:	2010/04/26.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane: (031) 907-8365.
Enquiries:	Mr M. Nondaba, (031) 907-8266.
SERVICE:	20 units of chairs of sofa, cushioned, high back with arm rest reclining.
Quotation number:	ZNQ 1863/2010/11.
Closing date:	2010/04/26.
Closing time:	11:00.
Contact person:	Mr M. Mngawdi, (031) 907-8214.
Enquiries:	Mr J.P.N. Mhlongo: (031) 907-8277.

## DEPARTMENT OF HEALTH

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

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

SERVICE: New electrical installation to new sliding gate including intercom and electronic equipment at Richmond Hospital. Please submit tax clearance certificate. ZNT 30 form and CIDB Electrical Registered Certificate.

Quotation number: ZNQ 515/09/10.

Closing date: 2010-04-30.

Closing time: 11:00.

Contact person: Miss N.G. Phakathi.

Contact No. (033) 897-1025.

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

## DEPARTMENT OF HEALTH

### HOSPITAL REVITALISATION PROGRAMME

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme for attention Mr K. Pillay reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerschoff Street, Pietermaritzburg.

PLEASE NOTE—This OFFICE WILL NOT Fax nor E-mail Bid/Quotation documents!!

SERVICE: Supply of nine (9) headlamps for examination LED six (6) for Rietvlei and three (3) for Ngwelezana Hospitals.

Quotation number: ZNQ 17.10/11-H.

Closing date: 30 April 2010.

Time: 11:00.

Contact person: Mr K Pillay: (033) 341-7069 or (033) 341-7000.

Enquiries regarding specification: Mr V. Kannie: (033) 341-7049.

SERVICE: Supply of seven (7) examination lights L/U Mobile four (4) for Rietvlei & three (3) for Ngwelezana Hospitals.

Quotation number: ZNQ 18.10/11-H.

Closing date: 30 April 2010.

Time: 11:00.

Contact person: Mr K Pillay: (033) 341-7069 or (033) 341-7000.

Enquiries regarding specification: Mr V. Kannie: (033) 341-7049.

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SERVICE:	Supply & Installation of six (6) wall mounted examinations lights for Ngwelezana Hospital.
Quotation number:	ZNQ 19.10/11-H.
Closing date:	30 April 2010.
Time:	11:00.
Contact person:	Mr K Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply of one (1) lung function machine—Portable (Spirometer) for King George V Hospital.
Quotation number:	ZNQ 20.10/11-H.
Closing date:	30 April 2010.
Time:	11:00.
Contact person:	Mr K Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply of four (4) refrigerators bulk vaccine storage for Ngwelezana Hospital.
Quotation number:	ZNQ 21.10/11-H.
Closing date:	30 April 2010.
Time:	11:00.
Contact person:	Mr K Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply of one (1) insufflator for Hlabisa Hospital.
Quotation number:	ZNQ 23.10/11-H.
Closing date:	30 April 2010.
Time:	11:00.
Contact person:	Mr K Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply of ten (10) Apnoea Monitors for Ngwelezana Hospital.
Quotation number:	ZNQ 24.10/11-H.
Closing date:	30 April 2010.
Time:	11:00.
Contact person:	Mr K Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply of three (3) forced air warmers for Hlabisa Hospital.
Quotation number:	ZNQ 25.10/11-H.
Closing date:	30 April 2010.
Closing time:	11:00.
Contact person:	Mr K Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.

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## DEPARTMENT OF HEALTH

### REGIONAL LAUNDRY NORTHERN NATAL

#### 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 (034) 212-1211 for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Contractors will be required to produce a copy of a valid Tax Certificate before issued with tender documents.
- (viii) Quotation documents are available from Regional Laundry Northern Natal, Watt Road, Avon Industrial Site, Dundee, 3000. Tel. (034) 212-3161. Fax (034) 212-1211.



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SUPPLY:	150 x tons Bituminous washed coal, small mixed peas.
Bid number:	ZNQ 01/2010.
Closing date:	23/04/2010.
Closing time:	11h00.
Contact person:	Mrs A.S. Bhartu, Tel: (034) 212-3161.

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**KWAZULU-NATAL PROVINCE**  
**DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL**  
**DEVELOPMENT**

**INVITATION OF BIDS**

**Bids are invited for the undermentioned requirements:**

SUPPLY/SERVICE:	Supply and delivery of 65–85 kw four-wheel-drive tractors and implements.
Quotation number:	ZNB3609/10A.
Closing date:	13 May 2010.
Closing time:	11:00.
Validity period:	90 days.

SUPPLY/SERVICE:	Supply and delivery of 48–58 kw two-wheel-drive tractors and implements.
Quotation number:	ZNB3610/10A.
Closing date:	13 May 2010.
Closing time:	11:00.
Validity period:	90 days.
Technical enquiries:	A.L. Dlamini, Tel: (033) 355-9172.

All bid documents are obtainable at Cedara (Pietermaritzburg).  
*Contact:* Supply Chain Management Offices: Tel: (033) 355-9458.

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**DEPARTMENT OF PUBLIC WORKS**

**MIDLANDS REGION**

**NOTICE & INVITATION TO BID FOR MASAKHE PROJECTS**

DESCRIPTION OF SERVICE:	Dundee: Department of Public Works: Office Extension.
Bid number:	ZNT L 01340W.
Contractors grading designation:	4GB–5GB, if joint venture 3 x 3 GB.
Construction period:	4 calendar months.
Closing date:	10/05/2010.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date:	21/04/2010.
Time:	10:00.
Venue:	On site.

Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB and the Masakhe Database on the closing date you will not be considered.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

*Tender enquiries:* Miss S. Zulu, Tel: (036) 638-2896.

*Technical enquiries:* Mr T. Ndlovu, Tel: (036) 638-2817.

Fax: (036) 638 2898.

## DEPARTMENT OF HEALTH

### UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mr A. Bekker reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY:	Beverage ultra camtainers.
Quotation number:	ZNQ 56/10.
Closing date:	14/04/2010.
Time:	11:00 am.
Contact person:	Mrs A Bekker, Tel: (033) 330-6146 Ext 235.

## TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

### REQUEST FOR PROPOSALS

#### APPOINTMENT OF FIVE (5) EXTERNAL MODERATORS (INDIVIDUAL CONSULTANTS) FOR THE MODERATION OF ASSESSMENT OF LEARNING INTERVENTION/PROGRAMME WITHIN THE PRIMARY FOCUS OF TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

**Reference:** The Transport Education and Training Authority (TETA) were established in terms of the Skills Development Act, of 1998. The primary functions of TETA are *inter alia* to: facilitate the development; registration and implementation of learnerships; skills programmes and strategic initiatives and approval of workplace skill plans.

**Purpose:** The purpose of this RFP is to appoint five (5) external moderators (Individual Consultants) for the moderation of assessments of learning within the TETA scope.

**Availability:** RFP documents will be available at TETA Offices in Randburg as from 19 April 2010.

**Compulsory briefing session:** Compulsory briefing session will be held at TETA Offices, situated at 344 Pretoria Avenue, Randburg, Gauteng, 2125, on 26 April 2010 at 11:00.

**Submission and closing dates:** Interested individuals/consultants are requested to submit their proposals as per RFP brief. All proposals should be marked to the attention of the: Supply Chain Officer and deposited in the tender box situated at TETA, 344 Pretoria Avenue, Randburg, Gauteng by no later than 12:00 on 18 May 2010. No late proposals will be accepted. The opening of proposals will be conducted at 12:30 on the same date of closing and if you are interested to be part of this process you are more than welcomed.

*Enquiries related to this RFP should be directed to:* Elizabeth Skosana, Tel: (011) 781-1280 x 9268 or e-mail: Elizabeth@teta.org.za

## IMPORTANT NOTICE TO SERVICE PROVIDERS

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

## LEPELLE NORTHERN WATER

"WATER IS OUR PASSION"

LNW 23/2010

#### PHALABORWA INDUSTRIAL WATER IMPROVEMENTS: CONTRACT 2: CHAMBER IMPROVEMENTS AT ESKOM, PMC AND RAILWAY JUNCTIONS

Bids are hereby invited for the Phalaborwa industrial water improvements. The scope of Works include:

- Improvement work required on industrial water supply chambers located at, ESKOM Junction PMC Junction Railway Crossing

- The improvement works typically include valve refurbishment or replacement, concrete work, sub-surface drainage, and new steel pipe sections.

Bidders should be registered with a CIDB contractor grading of 4CE. Only bidders who are registered with the above-mentioned CIDB grading will be considered.

Bids documents will be available as from 19th April 2010 at the offices of Lepelle Northern Water, 3 Landdros Maré Street, Polokwane. A non-refundable deposit of R500,00 payable by cash or bank-guaranteed cheque made out in favour of Lepelle Northern Water is required on collection of the tender documents. No documents will be issued at the site inspection.

A compulsory site inspection for prospective bidders will be held at 11:00 on 27th April 2010 at the existing Phalaborwa Plant Water Treatment Works, close to Phalaborwa (refer to locality map bound in tender) where they will meet representatives of Lepelle Northern Water. Tenderers will travel to the site using their own transport. The expected duration of the site inspection is two hours.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **CONTRACT NUMBER** and **DESCRIPTION**, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landdros Mare Street, not later than **11:00 on Friday, 14th May 2010**. Tenders will be opened on the indicated date and time, in public. **All bids shall hold good for 90 days as from the closing date.**

Bids which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered. Telegraphic, telephonic, telex, facsimile, e-mail, electronic and late tenders will not be accepted.

**Enquiries** may be directed to Mr C Klopper, at Tel: (015) 295-4408, Fax: (015) 295-2208. E-mail: Carl.Klopper@af.aurecongroup.com or Mr C Mathivha at Tel: (015) 295-1955 or e-mail: calvinm@lepelle.co.za

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

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## LEPELLE NORTHERN WATER

"WATER IS OUR PASSION"

LNW 21/2010

### PHALABORWA INDUSTRIAL WATER IMPROVEMENTS: CONTRACT 3: NEW 660 PIPELINE TO FOSKOR

Bids are hereby invited for the above-mentioned project. The scope of Works include:

- Construction of a 660 mm steel pipeline from the ESKOM junction towards FOSKOR reservoir complex for 2,5 km to 3 km, replacing the old 680 mm pipeline

Bids should be registered with a CIDB grading of 6CE or higher. Only bidders registered with the above-mentioned grade will be considered.

Bids documents will be available as from 19th April 2010 at the offices of Lepelle Northern Water, 3 Landdros Maré Street, Polokwane. A non-refundable deposit of R500,00 payable by cash or bank-guaranteed cheque made out in favour of Lepelle Northern Water is required on collection of the tender documents. No documents will be issued at the site inspection.

A compulsory site inspection for prospective bidders will be held at 10:00 on 27th April 2010 at the existing Phalaborwa Plant Water Treatment Works, close to Phalaborwa (refer to locality map bound in tender) where they will meet representatives of Lepelle Northern Water. Tenderers will travel to the site using their own transport. The expected duration of the site inspection is two hours.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **CONTRACT NUMBER** and **DESCRIPTION**, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than **11:00 on Friday, 14th May 2010**. Tenders will be opened on the indicated date and time, in public. **All bids shall hold good for 90 days as from the closing date.**

Bids which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered. Telegraphic, telephonic, telex, facsimile, e-mail, electronic and late tenders will not be accepted.

**Enquiries** may be directed to Mr C Klopper, at Tel: (015) 295-4408, Fax: (015) 295-2208. E-mail: Carl.Klopper@af.aurecongroup.com or Mr C Mathivha at Tel: (015) 295-1955 or e-mail: calvinm@lepelle.co.za

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

**LEPELLE NORTHERN WATER**

"WATER IS OUR PASSION"

**LNW 26/2010****PHALABORWA INDUSTRIAL WATER IMPROVEMENTS: CONTRACT 1:  
SURGE TANK AND VALVE CHAMBER IMPROVEMENTS**

Bids are hereby invited for the installation of a surge tank and valve chamber improvements. Bids should be registered with the contractor grading of 6CE or higher. Only bidders registered with the above required CIDB grading will be registered.

**The scope of works include:**

- The installation of a surge tank immediately downstream of the pump station with ancillary civil works.
- Improvement works to selected scour and air valve chambers on the 300 mm industrial pipeline from Railway Junction to SASOL Nitro.
- Improvement works to select scour and air valve chambers on the 680 mm industrial pipeline.

Bid documents will be available as from 19 April 2010 at the offices of Lepelle Northern Water, 3 Landros Maré Street, Polokwane. A non-refundable deposit of R500,00 payable by cash or bank-guaranteed cheque made out in favour of Lepelle Northern Water is required on collection of the tender documents. No documents will be issued at the site inspection.

A **compulsory** site inspection for prospective bidders will be held at 13:00 on 27 April 2010 at the existing Phalaborwa Plant Water Treatment Works, close to Phalaborwa (refer to locality map bound in tender) where they will meet representatives of Lepelle Northern Water. Tenderers will travel to the site using their own transport. The expected duration of the site inspection is two hours.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **CONTRACT NUMBER and DESCRIPTION**, and placed in the **tender box**, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than **11:00 on Friday, 14th May 2010**. Tenders will be opened on the indicated date and time, in public. **All bids shall hold good for 90 days as from the closing date.**

Bids which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered. Telegraphic, telephonic, telex, facsimile, e-mail, electronic and late tenders will not be accepted.

**Enquiries** may be directed to Mr C Klopper, at Tel: (015) 295-4408, Fax: (015) 295-2208. E-mail: Carl.Klopper@af.aurecongroup.com or Mr C Mathivha at Tel: (015) 295-1955 or e-mail: calvinm@lepelle.co.za

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid **not suitably endorsed or comprehensively completed**, as well as the right to accept a bid in whole or part.

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

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**LEPELLE NORTHERN WATER**

"WATER IS OUR PASSION"

**LNW 25/2010****PHALABORWA INDUSTRIAL WATER IMPROVEMENTS: CONTRACT 4:  
REFURBISHMENT OF 990 PIPELINE & ASSOCIATED CHAMBERS**

Bids are hereby invited for the above-mentioned contract. The scope of Works include:

- Internal refurbishment of the 990 mm steel pipeline from the purification works to PMC junction.
- Improvement of all associated chambers (including the moving of existing chamber from the Selati River bed).

Bidders should be registered with the CIDB contractor grading of 7CE or higher. Only bidders registered with the above-mentioned grade will be considered.

Bid documents will be available as from 19 April 2010 at the offices of Lepelle Northern Water, 3 Landros Maré Street, Polokwane. A non-refundable deposit of R500,00 payable by cash or bank-guaranteed cheque made out in favour of Lepelle Northern Water is required on collection of the tender documents. No documents will be issued at the site inspection.

A **compulsory** site inspection for prospective bidders will be held at 12:00 on 27 April 2010 at the existing Phalaborwa Plant Water Treatment Works, close to Phalaborwa (refer to locality map bound in tender) where they will meet representatives of Lepelle Northern Water. Tenderers will travel to the site using their own transport. The expected duration of the site inspection is two hours.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **CONTRACT NUMBER and DESCRIPTION**, and placed in the **tender box**, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than **11:00 on Friday, 14th May 2010**. Tenders will be opened on the indicated date and time, in public. **All bids shall hold good for 90 days as from the closing date.**

Bids which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered. Telegraphic, telephonic, telex, facsimile, e-mail, electronic and late tenders will not be accepted.

**Enquiries** may be directed to Mr C Klopper, at Tel: (015) 295-4408, Fax: (015) 295-2208. E-mail: Carl.Klopper@af.aurecongroup.com or Mr C Mathivha at Tel: (015) 295-1955 or e-mail: calvinm@lepelle.co.za

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid **not suitably endorsed or comprehensively completed**, as well as the right to accept a bid in whole or part.

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

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## CAPE NATURE

### INVITATION TO TENDER

#### **BID WCNCB 01/04/2010: PROVISION OF INTERNAL AUDIT SERVICES TO THE WESTERN CAPE NATURE CONSERVATION BOARD AS PER SPECIFICATION**

**Contract period:** 2 years.

The Western Cape Nature Conservation Board (CapeNature) is the public entity established in terms of the Western Cape Nature Conservation Board Act No. 15 of 1998 and is mandated to ensure biodiversity conservation in the Western Cape. CapeNature seeks to appoint a suitable service provider to perform the internal audit function as specified in the Public Finance Management Act, Act No. 1 of 1999.

*Contact person for specifications:* Roefiat Jacobs, Tel: (021) 659-3435 (w), 082 448 6530 (c).

*Obtaining of tender documents:* Tender documents are obtained from Mr E. Thomas or the reception at (021) 659-3400 on the 1st Floor, CapeNatureHouse, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

**Depositing of tender documents:** Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box **not later than 11h00 on 14 May 2010** on the first floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

**Late tenders** will not be considered and will be returned to the tenderer. CapeNature reserves the right not to make an award.

*Closing date and time:* 14 May 2010 at 11h00.

*Non-refundable deposit for tender document:* R100,00.

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## COMPETITION TRIBUNAL OF SOUTH AFRICA

### BID No. CT RCPMS/10

#### BID NOTICE AND INVITATION TO BID

#### **THE COMPETITION TRIBUNAL OF SOUTH AFRICA INVITES BIDS FOR: SUPPLY OF AN INTEGRATED RECORDS, CASE AND PERFORMANCE INFORMATION MANAGEMENT SYSTEM**

The Competition Tribunal is a regulatory body which has jurisdiction throughout South Africa and adjudicates competition matters in accordance with the Competition Act (Act 89 of 1998).

The Competition Tribunal invites bids for the provision of an integrated records, case and performance information management system.

#### **Brief specification and requirements:**

- The system must provide robust capability to store all documents associated with a case in a structured manner. Such documents include case files which may run to a million pages of consecutively numbered documents.
- The system must provide robust case workflow management with embedded knowledge of the workflow associated with different case types and rules associated with the workflow triggered by receipt and issue of various standard documents. The workflow facilities must track and provide alerts and guidance in order to assist the Tribunal to ensure that they comply with the maximum permitted time delays between stages in a case.
- The system must provide an effective Performance Information Management facility with roll up of the various elapsed time records to give summary figures with distributions and drill down capability. The Performance Information Management facility must allow summarized management of all the key performance metrics required by the Department of Trade and Industry in a convenient manner and reporting on these metrics in accordance with laid down standards.
- The solution must be reliable and sustainable and capable of running for decades. This requirement impacts on provision of source code, provision of system documentation, guarantees with regard to sustainability and other criteria set out in detail in the specification.

Bid documents containing details of requirements and conditions are available from the Tribunal Registry at 3rd Floor, Block C, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, after a non-refundable fee of R1 000,00 is made in cash or bank-guaranteed cheque. The documents can be collected between 08h30 and 15h30 from 16 April 2010 to 17 May 2010. No documents will be issued after 17 May 2010.

A compulsory briefing session will be held on 20 May 2010 at 10h00 at Block C, the dti Campus, 77 Meintjies Street, Sunnyside. Only bid proposers who purchased the bid documents will be permitted to attend the compulsory briefing session.

Bid documents must be placed in a sealed envelope and clearly marked “**CT RCPMS/10 FOR THE COMPETITION TRIBUNAL**” and your organisation’s name. Bids must be placed in the bid box at the Tribunal Registry, 3rd Floor, Block C, the dti Campus, 77 Meintjies Street, Sunnyside during working hours (08h30–15h30) before 11h00 on 21 June 2010. The box and bids will be opened at 11.00 am on 21 June 2010. Bidders are welcome to attend this opening.

Deliverables must be installed and implemented at the offices of the Tribunal in Sunnyside, Pretoria.

The Tribunal reserves the right not to accept the lowest or any proposal.

**Bid number: CT RCPMS/10.**

*Closing date:* 21 June 2010.

*Closing time:* 11h00.

*Compulsory briefing meeting:* 20 May 2010. *Time:* 11h00. *Venue:* Red Room, Block C, the dti Campus, 77 Meintjies Street, Sunnyside.

*Contact person:* Lerato Motaung on (012) 394-3355.

## TOURISM KWAZULU-NATAL

**BID: TKZN 19/2010**

**TOURISM KWAZULU-NATAL AUTHORITY: ISIBHUBHU PROJECT PHASE 1**

**TOURISM KWAZULU-NATAL INVITES BIDS FOR THE CARRYING OUT OF CONTRACT WORKS FOR THE ISIBHUBHU PROJECT PHASE 1**

BID No.	AREA NAME	BID BRIEFING: TIME/DATE	SITE INSPECTION: TIME: DATE	DIRECTIONS TO ENYOKENI	CIDB GRADE	BID CLOSING
TKZN 19/2010	Enyokeni Palace Nongoma	22 April 2010 @ 12h00 at Enyokeni Palace, Nongoma	22 April 2010 @ 12h00 at Enyokeni Palace, Nongoma	Travel North from Ulundi to Nongoma along the R66. Turn left off the R66 along the D1820 towards eNyokeni Palace	6 GB/PE or higher	7 May 2010 @ 12h00 noon, Tourism KwaZulu- Natal, Suite 303, Tourist Junction, 160 Monty Naicker (Pine) Street, Durban, 4000

The compulsory bid briefing & site inspection will all take place on Wednesday, 22 April 2010. Bid documents of the tender are available from Friday, 16 April 2010 at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker (Pine) Street, Durban. Bid documents may be collected between 09h00 and 14h00. A non-refundable cash payment of two hundred rand (R200,00) VAT inclusive, is payable per bid set. All proposals must be deposited on the Tender box marked Tender No. TKZN 19/2010 on the Ground Floor, Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (formerly known as Pine Street), Durban, 4001, or posted to the attention of: The Procurement Officer, P.O. Box 2516, Durban, 4000.

**This bid closes promptly at 12h00 on Friday, 7 May 2010.**

The TKZN bid Evaluation Committee is not obliged to accept the lowest or any bid, and reserves the right to accept any bid or part thereof. No late tender submissions will not be accepted. Bid submissions will be publicly opened immediately thereafter. Kindly note that telegraphic, telexed, or telefaxed bids will not be accepted.

**Contact:**

George Ngwenya—Technical Enquiries (031) 279-3400.

Abie Wentzel: Project Manager (031) 366-7530.

Dumisa Masango: Procurement Officer (031) 366-7501.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

**REFERENCE: RFP 12/2009**

**APPOINTMENT OF A PANEL OF LEGAL ADVISERS/PRIVATE ATTORNEYS**

The South African Revenue Service (SARS) invites interested and qualified service providers to submit information for appointment <<http://appointment/>> to a panel of legal advisers/private attorneys. Applicants should have expertise in the following fields amongst others: administrative law, civil and criminal litigation, commercial, company or contract law, customs and tax law, labour law and property law.

Reference No.: **RFP 12/2009.**  
 Closing date and time: Friday, 30 April 2010 at 11 am.  
 Non-compulsory information session:  
 Date: 21 April 2010, Wednesday.  
 Time: 10h00 to 12h00.  
 Venue: SARS Head Office, Brooklyn Bridge, Linton House, Ground Floor, Room G3, 570 Fehrsen Street, Brooklyn, Pretoria.  
 For further details please contact: Mr Frans Ramodibana, Tel: (012) 422-4391, Fax: 086 540 2474.

The relevant documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be downloaded from the SARS website: [www.sars.gov.za](http://www.sars.gov.za)

The responses for this RFP may be posted to SARS (for attention of the Executive: Procurement), Private Bag X923 Pretoria, 0001, or be placed in the tender box at the main entrance, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it has introduced a Black Economic Empowerment Policy which is designed to create entry levels for the targeted groups to enter the mainstream economy.

## DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

### INVITES BIDS TO UNDERTAKE

SERVICE: Repairs and renovations of clinic, staff house and construction of new R2, gate house at Mhlekezi Clinic, Mkuze.  
 Bid number: ZNTU 00943 W.  
 Closing date: 14/05/2010.  
 Time: 11:00.  
 Technical enquiries: Mr A. Nel, Tel: (035) 450-7936.  
 CIDB Contractor Grading/Designation: 4 GB or higher.  
 Compulsory site inspection (Yes): 29/04/2010.  
 Time: 10:30.  
 Venue: Tenderers to meet at Engen garage at Mkuze.

SERVICE: Construct new clinic at Fuduka Clinic. Vryheid.  
 Bid number: ZNTU 00944 W.  
 Closing date: 14/05/2010.  
 Time: 11:00.  
 Technical enquiries: Mr P. Oelsen, Tel: (035) 753-1205.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (Yes): 21/04/2010.  
 Time: 10:00.  
 Venue: On site.

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

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

*Closing of tender:* KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

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

Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued.

Joint Venture/s are encouraged to bid Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

**NATIONAL GAMBLING BOARD**

a member of the dti group

**EXPRESSION OF INTEREST**

**THE CONDUCTING OF A STAKEHOLDER SATISFACTION AUDIT IN THE SOUTH AFRICAN GAMBLING INDUSTRY  
A CALL IS MADE TO VARIOUS RESEARCH INSTITUTIONS OR APPLICABLE SPECIALISTS TO PROVIDE THE BOARD  
WITH A QUOTE TO CONDUCT AN INTERNAL AND EXTERNAL STAKEHOLDER SATISFACTION AUDIT**

**Important notes:**

- (i) All companies participating will be added to the NGB's internal supply chain database.
- (ii) This is not a bid or a request for a research proposal, but only a quote and an expression of interest which will inform the process as it unfolds.
- (iii) The board reserves the right not to request for proposals or to make an appointment.

**Requirements:**

- (i) Quotations must be based on the specifications as stated in the research brief. If any other methodology is suggested, it should be stated in brief;
  - (ii) Quotations can be submitted to the offices of the board, mailed or e-mailed to the contact person as stated below:  
Ms Estelle Jonkheid, The National Gambling Board, Mapungubwe Building, Ground Floor, Block G, the dti campus, 77 Meintjies Street, Sunnyside, Pretoria; or [ejonkheid@ngb.org.za](mailto:ejonkheid@ngb.org.za)
  - (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope;
  - (iv) All prices quoted must be VAT inclusive;
  - (v) The research brief can be fetched reception at the physical address as stated in par (ii); or requested per e-mail from Ms E Jonkheid at [ejonkheid@ngb.org.za](mailto:ejonkheid@ngb.org.za) (012) 394-3815 OR 083 269 3966; or as published on the website of the NGB—[www.ngb.org.za](http://www.ngb.org.za) (refer to "tenders").
  - (vi) Faxed quotations will not be accepted.
  - (vii) Documents that are being posted is done at own risk. The National Gambling Board will not be held liable for any documentation that is being delayed by postal services.
  - (viii) No quotes will be accepted after the closing date and time; and
  - (ix) The closing date for the submission of quotes is Friday, 23 April 2010 at 15:00.
- 

**NATIONAL GAMBLING BOARD**

a member of the dti group

**MONITORING AND ANALYSING OF MARKET SHARE IN THE SOUTH AFRICAN GAMBLING INDUSTRY  
A CALL IS MADE TO VARIOUS RESEARCH INSTITUTIONS OR APPLICABLE SPECIALISTS TO PROVIDE THE BOARD  
WITH A QUOTE TO MONITOR AND ANALYSE THE MARKET SHARE IN THE SOUTH AFRICAN GAMBLING INDUSTRY**

**Important notes:**

- (i) All companies participating will be added to the NGB's internal supply chain database.
- (ii) This is not a bid or a request for a research proposal, but only a quote and an expression of interest which will inform the process as it unfolds.
- (iii) The board reserves the right not to request for proposals or to make an appointment.

**Requirements:**

- (i) Quotations must be based on the specifications as stated in the research brief. If any other methodology is suggested, it should be stated in brief;
- (ii) The research brief can be fetched at reception at the physical address as stated in par (iii); or requested per e-mail from Ms E Jonkheid at [ejonkheid@ngb.org.za](mailto:ejonkheid@ngb.org.za), (012) 394-3815 or 083 269 3966; or obtained from the NGB website: [www.ngb.org.za](http://www.ngb.org.za) (refer to "tenders").
- (iii) Quotations can be submitted to the offices of the board, mailed or e-mailed to the contact person as stated below:  
Ms Estelle Jonkheid, The National Gambling Board, Mapungubwe Building, Ground Floor, Block G, the dti campus, 77 Meintjies Street, Sunnyside, Pretoria; or [ejonkheid@ngb.org.za](mailto:ejonkheid@ngb.org.za);
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All prices quoted must be VAT inclusive.
- (vi) Faxed quotations will not be accepted.
- (vii) Documents that are being posted is done at own risk. The National Gambling Board will not be held liable for any documentation that is being delayed by postal services.
- (viii) No quotes will be accepted after the closing date and time; and
- (ix) The closing date for the submission of quotes is Friday, 23 April 2010 at 15:00.



## ICASA

### INVITATION TO BID

#### ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

**Open bidding process:** Bid No. ICASA 02/2010. Appointment of law firms that will be part of a panel of attorneys who will assist the Independent Communications Authority of South Africa (ICASA) with handling litigation instituted against the Authority as well as cases instituted by the Authority.

The panel of attorneys will be appointed for a period of twenty-four (24) months on the 90/10 Preferential Procurement Principle Framework Act of 2000.

Hard copies of the bid document will be available on 19 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from Bid Administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

*Contact person:* Ms Irene Matsimela, Tel: (011) 566-3147, Fax: (011) 566-3148. E-mail: [imatsimela@icasa.org.za](mailto:imatsimela@icasa.org.za)

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

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

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

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

#### INVITATION OF BIDS

SUPPLY:	Supply, deliver and commission of seven new emergency power generators of various sizes: Department of Health.
Bid number:	ZNB 9008/2010-H.
Closing date:	2010-05-07.
Closing time:	11:00.
CIDB rating:	4 EP.
Contact person:	Ms K Ngcobo, Tel: (033) 846-7374.
Enquiries regarding the specification:	Mr V. Steven: Tel: (033) 341-7042.

## SITA

### STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

**A. Bids are invited for the following requirements for SITA:**

Bid Number	Descriptions	Closing date and time
RFB 795/2009	Appointment of service providers for supply of mentoring and coaching services for a period of twelve (12) months. <b>Non-compulsory briefing session will be held on: 22 April 2010 at SITA Auditorium, Erasmuskloof, Pretoria at 09h00</b>	Monday, 17 May 2010 at 11:00 am
RFB 793/2009	Hardware maintenance and selected software support and maintenance on wide area network (WAN) devices, local area network (LAN) devices and all computer related peripheral equipment for a period of three years with a possibility to award for a five (5) year period. Non-compulsory briefing session will be held on 28 April 2010 at SITA Auditorium, Erasmuskloof, Pretoria, at 14h00 pm to 15h00 pm	Friday, 21 May 2010 at 11:00 am

**B. Notification of briefing session dates**

Bid Number	Description	Closing date and time
RFB 153-1/2009	Tender for X64 (X86) Servers (tower, rack and blade), Storage (DAS, NAS and SAN), Server racks and UPS. <b>Non-compulsory briefing session will be held as follows:</b> <i>Date: 20 April 2010. Venue: SITA Erasmuskloof—Apollo Auditorium. Time: 12:30 pm–14:30 pm</i>	Monday, 3 May 2010 at 11:00 am

## NATIONAL EMPOWERMENT FUND

### REQUEST FOR TENDER: PROVISION OF LEAST COST ROUTING TELEPHONY SERVICES TO THE NEF

#### RFP: NEF 01/2010

The National Empowerment Fund Act No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black-empowered South African business and investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate high levels of Black ownership, to submit tenders for the provisioning of Least Cost Routing Telephony Services to the National Empowerment Fund for a period up to two (2) years.

The NEF will make available the comprehensive RFT documents that will outline the specification and functional requirements of the appointments.

RFT documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on 16 April 2010.

The NEF reserves the right to award this tender to a black empowered entity or may award this tender on condition that a joint venture with a Black Empowered entity is formed.

A briefing session will be held on 28 April 2010 @ 11h00, at the NEF offices.

**Tender box location:** All proposals must be submitted clearly marked with the **RFT: NEF 01/2009** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 11 May 2010.

*Incomplete proposals will be rejected.*

**Note:** Faxed proposals will not be accepted.

**For enquiries please contact:** Kedibone Mboweni, Supply Chain Management. Tel No. (011) 305-8000 or

E-mail: [tenders@nefcorp.co.za](mailto:tenders@nefcorp.co.za)

## MUNICIPAL DEMARCATION BOARD

### WITHDRAWAL/CANCELLATION OF INVITATION TO BID

The Municipal Demarcation Board hereby withdraws the undermentioned tender. This bid was advertised on 9 April 2010 on the *Government Tender Bulletin*.

BID REFERENCE No.	DESCRIPTION
04/2010MDB	Organisational Development (OD) Initiative at the Municipal Demarcation Board
<i>Enquiries:</i> Mr Voice Netshimbupfe (012) 342-2481.	

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

***Bid No.: DRPW 001/2010.***

*Description of service:* Hantam (Namaqua): Construction of a new single ECD classroom.

*Non refundable deposit:* R200,00.

*CIDB grading:* 3 GB or above.

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

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

*Closing date, time and place:* 14/05/2010 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

***Bid No.: DRPW 002/2010.***

*Description of service:* Bravlei (Namaqua): Construction of a new single ECD classroom.

*Non refundable deposit:* R200,00.

*CIDB grading:* 3 GB or above.

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

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

*Closing date, time and place:* 14/05/2010 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

***Bid No.: DRPW 003/2010.***

*Description of service:* Kgono (Frances Baard): Construction of a new single ECD classroom.

*Non refundable deposit:* R200,00.

*CIDB grading:* 3 GB or above.

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

*Contact persons:* Mr R Tsoai, at (053) 839-2283 or Mr T Mgijima, at (053) 839-2299.

*Closing date, time and place:* 14/05/2010 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley 8300.

*Site meeting/inspection:* None.

***Bid No.: DRPW 004/2010.***

*Description of service:* CW Kies (Francis Baard): Construction of a new single ECD classroom.

*Non refundable deposit:* R200,00.

*CIDB grading:* 3 GB or above.

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

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

*Closing date, time and place:* 14/05/2010 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 005/2010.**

*Description of service:* Tshiamo Primary School (Frances Baard): Construction of a new single ECD classroom.

*Non refundable deposit:* R200,00.

*CIDB grading:* 3 GB or above.

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

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

*Closing date, time and place:* 14/05/2010 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 006/2010.**

*Description of service:* Daniel Skuil (Siyanda): Construction of a new single ECD classroom.

*Non refundable deposit:* R200,00.

*CIDB grading:* 3 GB or above.

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

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

*Closing date, time and place:* 14/05/2010 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 007/2010.**

*Description of service:* Deben (John Taolo Gaetsewe): Construction of a new single ECD classroom.

*Non refundable deposit:* R200,00.

*CIDB grading:* 3 GB or above.

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

*Contact persons:* Mr R Tsoai at (053) 839-2283 or Mr T Mgijima at (053) 839-2299.

*Closing date, time and place:* 14/05/2010 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley 8300.

*Site meeting/inspection:* None.

**Bid No.: DRPW 008/2010.**

*Description of service:* Vela Langa Primary School: Construction of four new ECD classroom.

*Non refundable deposit:* R200,00.

*CIDB grading:* 3 GB or above.

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

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

*Closing date, time and place:* 14/05/2010 at 11:00 at Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley 8300.

*Site meeting/inspection:* None.

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

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

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

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

All Forms W2, NCT12 and NCP6.1A/B must be completed and signed.

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**WESGRO****WESTERN CAPE TOURISM****INVESTMENT PROMOTION STRATEGY****(Tender Ref. No. 454-2010 IQ)****REQUEST FOR PROPOSAL**

Wesgro is the Western Cape's official Investment and Trade Promotion Agency established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

**Purpose of the Project:**

The purpose of this project is to identify and investigate **TWO** investment opportunity profiles for the Western Cape tourism sector.

**Project Background:**

- The Western Cape Department of Economic Development and Tourism (DEDT) has the mandate to grow the tourism sector through the development of tourist sites, attractions, routes and infrastructure which will be guided by the Integrated Tourism Development Framework [ITDF].
- The Western Cape Tourism Investment Recruitment Framework provides a sound base for outlining tourism investment recruitment in the Western Cape and includes an outline of potential investment areas as aligned to the Integrated Tourism Development Framework (ITDF). It has further identified priority products at regional level in order to drive role clarification and institutional arrangements as well as defining criteria for portfolio selection with regard to potential investment.
- The DEDT has requested Wesgro to procure the services of an external service provider to package 2 investment opportunity profiles.
- It is noted that Wesgro is the principal contracting party (and project manager) for the successful bidder on this project. That said, all content developed for the purposes of this project will be reviewed with input from the DEDT.

**Project requirements:**

Service providers are expected to develop **TWO** investment opportunity profiles for the Western Cape tourism sector. More specifically, these deliverables include:

**1. Selection of opportunities****2. Research of selected opportunities**

Tender documents are available from Wesgro's offices or Wesgro's website ([www.wesgro.co.za](http://www.wesgro.co.za)), or alternatively via e-mail at [julius@wesgro.co.za](mailto:julius@wesgro.co.za)

Tender documents, submitted on the official forms (not retyped), can be mailed to Wesgro IQ Unit, Wesgro, PO Box 1678, Cape Town, 8000 or hand-delivered to the 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town, for attention Julius Okiror.

The bid box will be open between 08:00 to 16:30 on weekdays until the closing day at 11:00.

The bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of the contract.

**Closing date: 7 May 2010.**

Website: [www.wesgro.co.za](http://www.wesgro.co.za)

**WESGRO****WES-KAAPSE****TOERISMEBELEGGINGSPROMOSIE-STRATEGIE**

(Tenderverwysingsno. 454-2010 IQ)

**VERSOEK OM VOORSTELLE**

Wesgro is die Wes-Kaap se amptelike Beleggings- en Handelsbevorderingsagentskap, wat ingevolge provinsiale wetgewing gestig is en deur 'n direksie bestuur word. Ons is die eerste kontakpunt vir buitelandse invoerders, plaaslike uitvoerders en beleggers wat graag voordeel wil trek uit die onbeperkte geleenthede wat die groeiende Kaap bied.

**Doel van die projek:**

Die doel van hierdie projek is om **TWEE** profiele vir beleggingsgeleenthede vir die Wes-Kaapse toerismesektor te identifiseer en te ondersoek.

**Projekagtergrond:**

- Die Wes-Kaapse Departement van Ekonomiese Ontwikkeling en Toerisme (DEDT) beskik oor die mandaat om die toerismesektor met die ontwikkeling van toeristeterreine, -atraksies, -roetes en infrastruktuur onder die begeleiding van die Geïntegreerde Toerisme-ontwikkelingsraamwerk (GTOR) te laat groei.
- Die Wes-Kaapse Toerisme se Raamwerk vir Beleggingswerwing bied 'n soliede basis vir die werwing van toerismebelegging in die Wes-Kaap en behels 'n profiel van potensiële beleggingsgebiede soos in lyn gebring met die GTOR. Voorkeurprodukte is verder op streeksvlak geïdentifiseer ten einde duidelikheid rondom rolverdeling en instansiëerings te verseker, en om maatstawwe vir portefeuljekeuring ten opsigte van potensiële belegging te dryf.
- Die DEDT het Wesgro versoek om die dienste van 'n eksterne diensverskaffer te werf om 2 beleggingsgeleenthedsprofile saam te stel.

- Geliewe kennis te neem dat Wesgro die hoof-kontrakterende party (en projekbestuurder) vir die suksesvolle tenderaar op hierdie projek is. Alle inhoud wat vir die doeleindes van hierdie projek ontwikkel word, sal dus eers hersien word met insette van die DEDT.

#### Projekvereistes:

Daar word van diensverskaffers vereis om **TWEE** beleggingsgeleentheidsprofile vir die Wes-Kaapse toerismesektor te ontwikkel, met spesifieke verwysing na die volgende:

#### 1. Keuse van geleentheid

#### 2. Navorsing rondom gekose geleentheid

Tenderdokumente is beskikbaar by Wesgro se kantore of op Wesgro se webtuiste ([www.wesgro.co.za](http://www.wesgro.co.za)), of per e-pos by [julius@wesgro.co.za](mailto:julius@wesgro.co.za)

Tenders (verkrygbaar by ons kantore), ingelewer op die amptelike vorms (geen oorgetikte vorms), kan gepos word na Wesgro IQ Eenheid, Wesgro, Posbus 1678, Kaapstad, 8000 of per hand afgelewer word by die 12de Vloer, Waldorf Arkade, St George's Wandellaan 80, Kaapstad, vir aandag Julius Okiror.

Die tenderbus sal weksdae tussen 08:00 en 16:30 oop wees tot om 11:00 op die sluitingsdatum.

Die tender is onderhewig aan die algemene kontrakvoorwaardes (AKV) en indien van toepassing, enige ander spesiale kontrakvoorwaardes.

**Sluitingsdatum: 7 Mei 2010.**

Website: [www.wesgro.co.za](http://www.wesgro.co.za)

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

#### DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/101/2007	Supply of Orthopaedic Implants, Fracture Treatment and Arthroscopy Items	1. Synthes (Pty) Ltd 2. Smith and Nephew (Pty) Ltd 3. Thabile Trade 49 (Pty) Ltd 4. Roth Medical Components (Pty) Ltd. 5. Ortho Dynamics CC. 6. Multisurge CC. 7. Khutso Medical CC. 8. Selective Surgical CC. 9. Acroteq. 10. Specmed Medical Services (Pty) Ltd. 11. Afrisurgical CC. 12. B. Braun Medical (Pty) Ltd. 13. Ortho Medical Supplies. 14. Medtronic Africa (Pty) Ltd. 15. Cliniquip Orthopaedics CC. 16. G and S Medical Supplies. 17. Orthomedics (Pty) Ltd. 18. Macromed CC. 19. Johnson and Johnson (Pty) Ltd. 20. Zenith Surgical CC	Total value of contract: R45 265 000,00	01/01/2010 to 31/12/2011	2 years

#### GAUTENG SHARED SERVICE CENTRE

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/100/2009	Assets verification	SAB & T Chartered Accountants Incorporated	R1 m	1 April 2010	1 month once off

#### DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/9/09	The supply and delivery of bacillus thuringiensis for the control of simulium chutteri (blackfly) for a period of one year	R157,32/total cost per litre, firm	Philagro SA (PTY) LTD	HDI equity ownership: 0% Women equity ownership: 0% Disability equity ownership: 0%

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/10/09	The supply and delivery of registered avicide for the control of redbilled quelea for a period of one year	R245,10/total cost per litre, firm	Philagro SA (PTY) LTD	HDI equity ownership: 0% Women equity ownership: 0% Disability equity ownership: 0%

**DEPARTMENT: MINERALS AND ENERGY**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
DME/029/2009/10	Re-invitation of bids for furniture supply and installation on a lease basis for the DME in relation to Travenna Building for five years period	Finalised and awarded to M and F Business Furniture (Pty) Ltd

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 579/2010 H	Security Services	Millcreek Trading CC

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 269/2009	Cardboard Cartons PPSD 1	Corruseal Group
ZNQ 270/2009	Cardboard Cartons PPSD 2	Corruseal Group
ZNQ 271/2009	Cardboard Cartons PPSD 4	Corruseal Group
ZNQ 272/2009	Cardboard Cartons Mouthwash	Corruseal Group

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ORTHOPAEDIC SERVICES**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 397 of 2009/2010	A.K. foam covers (left and right)	Prosthetic Suppliers
ZNQ 410 of 2009/2010	Sach Feet (various sizes)	Orthomed
ZNQ 414 of 2009/2010	Soft collars (various sizes)	Orthomed
ZNQ 426 of 2009/2010	Wooden walking sticks	Alpine Marketing
ZNQ 429 of 2009/2010	5/16 AK Caliper Steels	Trade Tools
ZNQ 433 of 2009/2010	5/16 BK side steels	Ferron Engineers

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 67/2009-2010	Fetal Monitor Series 50 A (M1351A) wall mounted (installation) Toco Transducers	Glenmed

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT TRANSPORT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
DOT/26/2009/PT	Appointment of a service provider to facilitate the implementation of the 2010 FIFA World Cup intercity general spectator operational plan	ECS & African Experience Tours (Pty) LTD	R12 mil

**DEPARTMENT OF AGRICULTURE**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/15/09	The appointment of an in-house travel agent to render a service in respect of travel arrangements to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years	Management fee: 5,67%	Travel with Flair	HDI equity ownership: 51% Women equity ownership: 51% Disability equity ownership: 0%

**DEPARTMENT OF COMMUNITY SAFETY AND LIASON**

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNT 004 CLS	Payroll Management for VSCPP	Quest Staffing Solutions

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	SUPPLIER	VALUE
19/1/9/1/54 TV (09)	Conversion of three (3) Tata Trucks into roll-back recovery vehicles: Division Protection and Security Services	TFM Industries (Pty) Ltd	R809 773,00

**DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT L01336W	Ladysmith: Department of Public Works: Provision of Security Services at Regional Office. <b>NB:</b> All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Metro Protection Services

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 06 DED 09/10	Appointment of a service provider to undertake B-BBEE Verification on KwaZulu-Natal Government 16 Departments/Organs of State and Eight Provincial Public Entities/Companies	AQRate KZN (Pty) Ltd

**D. TENDER INVITATIONS CANCELLED**

ZNB 5478/2009-H	ZNB 6085/2009-H	ZNB 7933/2008-H	ZNB 7958/2008-H	ZNB 10003/2009-H
ZNB 5629/2009-H	ZNB 7904/2008-H	ZNB 7944/2008-H	ZNB 7963/2008-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**

**Any complaints on the  
State Bidding system  
can be lodged with the  
Public Protector,  
THULI MANDONSELA  
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  
Tel: (012) 337-2054/2179/3231

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

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

**Enquiries:** Miss Mouton/Ms Ndamane  
Tel. (021) 402-2076/7, Fax (021) 419-6086  
E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za)

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

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

**Enquiries:** Miss C. Noble (Room 11)  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

**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. Nzuzi/Ms C. Mgijima  
Tel. (051) 400-8742/8754/8743/8745  
Fax (051) 400-8872

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

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

**Enquiries:** Mr L. M. Mokone  
Tel. (011) 713-6131, Fax (011) 403-8757,  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757

**Office hours:** 07:30–16:00  
Mondays to Fridays

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

**Office hours:** 07:30–12:45 and 13:30–16:00  
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  
Tel: (041) 408-2035/2033/2076  
Fax: (041) 487-2209/484-4919

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

**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  
Tel. (047) 502-7076

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

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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris  
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Manala/Mr Josias Raphesu  
Tel. (012) 310-5043/5965,  
Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms E Hugo,  
Tel. (021) 938-5153  
Fax (021) 938-5628/4719
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo, Tel. (021) 483-2086,  
Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00  
Mondays to Fridays
- 
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 388** Department of Health: Provincial Government of the Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530, or the Postal address at The Senior Medical Superintendent, Karl Bremer Hospital, Private Bag X1, Karl Bremer, Bellville, 7531; or deposited in the tender box at Second Floor, Nursing Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7531.
- Enquiries:** Mr DCS Human, Tel. (021) 918-1401/1911  
Mrs BV Claassen, Tel. (021) 918-1229/  
Mrs L Reyneke, Tel. (021) 918-1741  
Fax (021) 949-0296
- Office hours:** 07:30–13:00 and 13:30 to 16:00  
Mondays to Fridays
- 
- 435** 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 at 117 Cresswell Road, Silverton, 0127.
- Enquiries:** Ms Jacobeth Kola, Tel. (012) 841-7459  
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30  
Mondays to Fridays
- 
- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Government Building, Tower Block, Cape Town.
- Enquiries:** Ms L. Theys  
Tel. (021) 483-8586  
Fax 086 664 4713
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
- 
- 666** EDI Holdings (Pty) Ltd, 8th Floor, 255 Presidia Building, corner of Paul Kruger and Pretorius Streets, Pretoria, 0002; or Private Bag X166, Pretoria, 0001; or in the tender box at Main Entrance, 255 Presidia Building, corner of Pretorius and Paul Kruger Streets, Pretoria. Bids obtainable from Edl Holdings, Pretoria, [www.ediholdings.co.za](http://www.ediholdings.co.za)
- Enquiries:** Mpho Mmethi (Procurement Administrator)  
Tel: (012) 316-7752. Fax: 086 53296971.  
Cell: 078 277 1000.  
E-mail: [Nathaniel.Mmethi@ediholdings.co.za](mailto:Nathaniel.Mmethi@ediholdings.co.za)  
[www.ediholdings.co.za](http://www.ediholdings.co.za)  
Lucky Maduna, Tel. (012) 316-7847,  
Fax: (012) 316-7788/7870,  
E-mail: [tenders@ediholdings.co.za](mailto:tenders@ediholdings.co.za)
- Office hours:** 08:00–17:00

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<b>714</b>	Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Old Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley	
<b>Enquiries:</b>	S. Beuzana/K. Andersona, Tel. (053) 839-6565, Fax (053) 839-6785	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays

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<b>747</b>	Financial Services Board, Riverwalk Office Park, No. 41 Matroosberg Road, Block B, Ashlea Gardens, Extension 6, South Africa; P.O. Box 35655, Menlo Park, 0102; or tender Box at the FSB Reception—Tender box provided. E-mail: <a href="http://www.fsb.co.za">www.fsb.co.za</a>	
<b>Enquiries:</b>	Elmarie Hamman Tel. (012) 428-8019 Fax (012) 346-4977	<b>Office hours:</b> 7h45–16h30 Mondays to Fridays

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<b>751</b>	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.	
<b>Enquiries:</b>	Ms N. Shiluvana/Ms M. Slabbert/Ms S. Motaung/ Ms N. Ngqalamba/Mr J. Sibanyoni/Mr E.A. Mundalamo Tel. (012) 310-8017/8318/8944/8017/8318/8944, Fax (012) 310-8345	<b>Office hours:</b> 07:30–12:30 and 13:00–16:00 Mondays to Fridays

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<b>934</b>	Department of Health, Province of KwaZulu-Natal, CHC Manager: Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700; or posted to CHC Manager, Box 545, Hammarsdale, 3700, or deliver bids to the Tender Box at Main Entrance.	
<b>Enquiries:</b>	C. Njabulo Tel: (031) 774-0080, Fax: (031) 774-0952	<b>Office hours:</b> 07h30–15h00 Mondays to Fridays

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## 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**:*

- **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**
- **10 June**, Thursday, for the issue of Friday **18 June 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**

### ***Subscription rates:***

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

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