



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 542 Pretoria, 20 August 2010 **No. 2644**

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>

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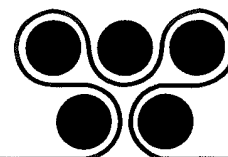
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by 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

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

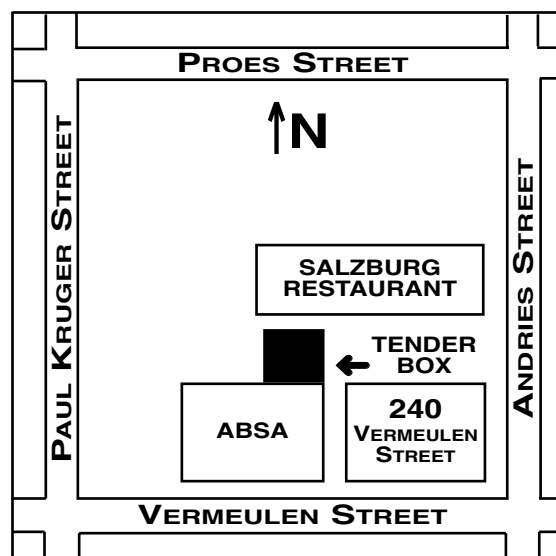
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 63	

SUPPLIES: GENERAL

Appointment of a service provider to deliver and install community gym equipment and information boards on behalf of SRSA to 16 municipalities in all 9 provinces for a maximum of two months. Bids will be evaluated in terms of PPPFA No. 5 of 2000 where the 90/10 preference point system will be used. NB: Documents will be available from 6 September 2010	66 Queen Street, Regent Place Building, Pretoria	1/8/5/2 (004/2010)	2010-09-10	32	32
Steel shelving and accessories. <i>Contact persons:</i> Mr D Goge, Tel: (033) 413-9421 Mr R. Chonnoolal, Tel: (033) 413-9431	Greytown Hospital	ZNQ 02/08/10	2010-09-14	906	906
Letting of an existing of office accommodation: Department of Environmental Affairs, Mmabatho/Mafikeng 155.22 sq m, 3 under cover. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90) Who is a female 2 points Quality/Functionality: 40% (of 90) Persons with disability 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlhatlhedhi, Tel: (018) 386-1135 or 386-5308. <i>General enquiries: Project leader:</i> Nhlamulo Mnisi, Tel: (018) 386-1098.	Mmabatho/Mafikeng CBD	MMB 2010/027LS	2010-09-15	324	324
Letting of an existing of office accommodation: Statistics of South Africa, Brits, 500,40 sqm, 20 undercover. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90) Who is a female 2 points Quality/Functionality: 40% (of 90) Persons with disability 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlhatlhedhi, Tel: (018) 386-1135 or 386-5308. <i>General enquiries: Project leader:</i> Nhlamulo Mnisi, Tel: (018) 386-1098.	Brits CBD	MMB 2010/028LS	2010-09-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 63																					
<p>Letting of an existing of office accommodation: Statistics of South Africa, Rustenburg, 500,40 sqm, 20 undercover.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Badisa Motlathledi, Tel: (018) 386-1135 or 386-5308.</p> <p><i>General enquiries: Project leader:</i> Nhlamulo Mnisi, Tel: (018) 386-1098.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Rustenburg CBD	MMB 2010/029LS	2010-09-15	324	324
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																						
Who is a female	2 points	Quality/Functionality:	40% (of 90)																						
Persons with disability	1 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
Supply and delivery of hollow metal sections (hot rolled), square and rectangular tubing for a period of 12 months	Department of Correctional Services (various correctional centres nationally)	DCS 4/2010	2010-09-20	184	184																				
Supply and delivery of angle mild steel, round mild steel bars, round bright steel bars, expanded metals and channel irons over a period of twelve (12) months to various production workshop.	Various correctional centres (nationally)	DCS 13/2010	2010-09-20	184	184																				
Supply and delivery of 3 766 respirators chemical. Bid documents can be obtained at SAPS, Div. Comm. SCM: 117 Creswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS: Once-off	19/1/9/1/12 TD (10)	2010-09-21	110	110																				
Purchase and/or hire of scaffolding, formwork and special timber forwork for a period of 36 months to construction wetst at Inyaka Water Treatment Works. NB: Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cell: 082 896 8205	Head Office	W 0211 WTE	2010-09-16	95A	95A																				
Supply and delivery of six (6) skid loader to De Hoop Dam for Directorate: Construction. NB: Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cell: 082 896 8205	Head Office	W 0210 WTE	2010-09-16	95A	95A																				
The supply and delivery concrete stone, concrete sand, filter material, rockfill, rip-rap, gravel capping and G5 at Elandsdrift barrage in the Eastern Cape. NB: Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cell: 082 896 8205	Head Office	W 0208 WTE	2010-09-02	95A	95A																				
The supply, delivery and placing of asphalt at the Inyaka Water Treatment Works access road in Bushbuckridge, Mpumalanga. NB: Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cell: 082 896 8205	Head Office	W 0199 WTE	2010-09-16	95A	95A																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Supply and delivery of cement to construction north in the Limpopo Province. NB: Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel: (012) 336-8622. Cell: 082 896 8205	Head Office	W 0178 WTE	2010-09-16	95A	95A
Supply and delivery of guardrails, guardrail posts, guardrail bullnoses, spacer blocks, bolts, splice bolts and delineators. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl, Ceres, Oudtshoorn	R/MT 144/2010	2010-09-17	333	333
Supply, delivery and installation of fencing for the Asisukume Co-op Project situated in the arable areas of Msinga Top: KwaZulu-Natal (Block C). <i>Compulsory information briefing session details are as follows: Date: Wednesday, 25 August 2010. Time: 10h00. Venue: Department of Rural Development and Land Reform, Provincial Office, 188 Hoosen Haffeejee Street, Pietermaritzburg, KwaZulu-Natal.</i> NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller on Tel: (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee on Tel: (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. <i>Please note:</i> Bid documents will also be handed to service providers at the compulsory information briefing session meeting.	Department of Rural Development and Land Reform: Vryheid District Land Reform Office, KwaZulu-Natal	SS-KZN7/1/6/3 (303) 3V	2010-09-17	805	805
Supply, delivery and installation of fencing for the Asisukume Co-op Project situated in the arable areas of Msinga Top: KwaZulu-Natal (Block B). <i>Compulsory information briefing session details are as follows: Date: Wednesday, 25 August 2010. Time: 10h00. Venue: Department of Rural Development and Land Reform, Provincial Office, 188 Hoosen Haffeejee Street, Pietermaritzburg, KwaZulu-Natal.</i> NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller on Tel: (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee on Tel: (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. <i>Please note:</i> Bid documents will also be handed to service providers at the compulsory information briefing session meeting.	Department of Rural Development and Land Reform: Vryheid District Land Reform Office, KwaZulu-Natal	SS-KZN7/1/6/3 (302) 3V	2010-09-17	805	805
Supply, delivery and installation of fencing for the Asisukume Co-op Project situated in the arable areas of Msinga Top: KwaZulu-Natal (Block A). <i>Compulsory information briefing session details are as follows: Date: Wednesday, 25 August 2010. Time: 10h00. Venue: Department of Rural Development and Land Reform, Provincial Office, 188 Hoosen Haffeejee Street, Pietermaritzburg, KwaZulu-Natal.</i> NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller on Tel: (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee on Tel: (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. <i>Please note:</i> Bid documents will also be handed to service providers at the compulsory information briefing session meeting.	Department of Rural Development and Land Reform: Vryheid District Land Reform Office, KwaZulu-Natal	SS-KZN7/1/6/3 (301) 3V	2010-09-17	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	

SUPPLIES: MEDICAL

Compulsory site and specification meeting for digital X-ray equipment. (Ref: MHPU/R/403/4/22/5). NB: Should the bidder not attend the compulsory site and specification meeting, that bidder will not be considered and no bid documents will be issued to them.	8 SAI Battalion, Dierick Street, Upington, 8800	Digital X-ray equipment	2010-09-09	785	785
Supply of advanced wound care. Invitation to a pre-bid specification meeting: <i>Date:</i> 1 September 2010. <i>Time:</i> 10h00. <i>Venue:</i> Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201, 3rd Floor, Auditorium, Room 309. NB: Bidders are advised that specification documents will only be made available on that day	Central Supply Chain Management	ZNB 6812/ 2010-H	—	914	914
Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning of one (1) brand new colour flow ultrasound unit with pulse doppler for use in the surgical ICU. Bid with an estimated value of less than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. <i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Surgical ICU)	GSH 28/ 2010	2010-09-17	307	307
Supply, delivery, installation, demonstration and commissioning of multislot computed radiography readers, digitisers and CR cassettes	Worcester Hospital, Worcester	WH1 A 2010	2010-09-17	778	778
2 x flexible incubation scopes. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital <i>Account type:</i> Cheque Account <i>Account number:</i> 1452045259 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: 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.	Tygerberg Hospital	TBH 214/2010	2010-09-17	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>2 x endoscopic camera systems with light source. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital <i>Account type:</i> Cheque Account <i>Account number:</i> 1452045259 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital	TBH 215/2010	2010-09-17	325	325
<p>1 x flexible fibre optic nasopharyngoscope. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital <i>Account type:</i> Cheque Account <i>Account number:</i> 1452045259 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital	TBH 218/2010	2010-09-17	325	325
<p>3 x mobile radiographer units <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital <i>Account type:</i> Cheque Account <i>Account number:</i> 1452045259 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg and Red Cross Hospitals	TBH 220/2010	2010-09-17	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>2 x flexible cystoscopes.</p> <p><i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p><i>Name of bank:</i> Nedbank</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital</p> <p><i>Account type:</i> Cheque Account</p> <p><i>Account number:</i> 1452045259</p> <p><i>Branch name:</i> Nedbank Corporate</p> <p><i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital	TBH 221/2010	2010-09-17	325	325
Supply and delivery of surgical sundries, crutches and pharmaceutical/dispensary packaging material to the state for the period 1 February 2011 to 31 January 2013	National Department of Health	RT32-2011ME	2010-09-20	1	1
Supply and delivery of surgical gloves and sterilization related items to the state for the period 1 February 2011 to 31 January 2013	National Department of Health	RT76-2011ME	2010-09-20	1	1
<p>Supply and delivery of hypodermic syringes, needles and capillary blood letting devices to the State for the period: 1 March 2011–28 February 2013.</p> <p><i>Contact persons:</i> Mthokosizi Ngcobo/Johnny Ramoroka, Tel: (012) 395-6698/6524.</p> <p><i>Briefing session will be held as follows: Venue:</i> Room 0103, National Treasury. <i>Date:</i> 8 September 2010. <i>Time:</i> 10h00–13h00</p>	Tender Board	RT284-2011MF	2010-09-20	1	1
<p>Price list bid for the supply and delivery of single use medical and surgical devices used in operating theatres and ICU's, 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 Miss Adrienne de Kock at adekock@pgwc.gov.za or Fax to 086 606 2056.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be handed over on collection of bid document or e-mailed/faxed on electronic request of bid document.</p>	Department of Health, Western Cape Provincial Government	WCDOH2/2010	2010-09-17	519	519

SUPPLIES: PERISHABLE PROVISIONS

<p>Request for proposal: Bidders are hereby invited to submit proposals for a: Supply and delivery of dry groceries and toiletries.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za Go to Business / Tenders.</p> <p><i>Administrative enquiries:</i> Mlungisi G Seoka, Tel: (011) 689-6215 Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Gauteng Dept of Finance	GT/GDF/035/2010	2010-09-10	323	323
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SUPPLIES: STATIONERY/PRINTING

The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the appointment of service provider for the supply and distribution of Departmental Diaries for 2011	Pretoria	RFB 2010 04	2010-09-03	602	602
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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 63	
Supply of photostat paper, white, A4, 80 GSM. (Qty 40 000 RM)	NSD Wingfield	SPSC-B-020-2010	2010-09-13	360	360

SERVICES: BUILDING

Supply and installation of 3 x mobile laboratories, including all interior finishes, electrical and plumbing fittings and site excavation at Queenstown Laboratory. <i>Compulsory site meeting:</i> 12:00, 31 August 2010, NHLS Queenstown Laboratory. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr C Swart: Tel: 082 809 5978	National Health Laboratory Service, Coastal Region	063/10-11	2010-09-15	900	900
Saldanah: Sea Border Coastal Patrol Facility: Upgrade convert and newly build. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points (b) Who is a female 5 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms M Ndamane, Tel: (021) 402-2077. <i>Technical enquiries: PM:</i> Mr W. Roodman, Tel: 079 888 8174.	Cape Town	CPT 2019/10	2010-09-22	3	3
Alterations and renovations of toilet block to consulting rooms. <i>Site meeting date:</i> 26/08/2010. Tenderers to meet at Hlengisizwe CHC at 10h30 to proceed to site for 11h00. NB: See address list for special conditions	Fredville Clinic	93/10/11	2010-09-02	934	934
Supply and erect metal shelving at Hlengisizwe CHC. <i>Site meeting date:</i> 27/08/2010. Tenderers to meet at Hlengisizwe CHC at 11h00. Specifications are available at site meeting. NB: See address list for special conditions	Hlengisizwe CHC	94/10/11	2010-09-02	934	934
Mama's Special: Electrical repairs and renovations: George Museum: George. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> A Manuel—082 887 7815. A non-refundable deposit of R50,00 per set is payable	Eden	G30/10	2010-09-22	349	349
Walkway through wetland, Driftsands Nature Reserve: Delft. <i>Designated grading:</i> 3SM/3GB or higher. Clarification meeting will be held on Monday, 30 August 2010 at 12h00 at Delft, Driftsands Nature Reserve, Capenature offices. <i>Technical information:</i> H Bouwer—083 636 7121. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S151/10	2010-09-22	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
General building repairs including electrical work (grouped schools), Floreat Primary School and Seawind: Zerilda Park Primary School. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> I Damon—083 641 5084. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S156/10	2010-09-22	300	352
“Mama’s Special”: New Windlobby, minor capital, False Bay Hospital: Fishoek. <i>Designated grading:</i> 1GB or higher. <i>Technical information:</i> AK Nyembezi—083 626 1408. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S157/10	2010-09-22	300	352
General building repairs including electrical work: Bergville, Hillside and Riverton Primary Schools: Bishop Lavis. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> A November—082 906 1139. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S159/10	2010-09-23	300	352
General building repairs including electrical work: Robinvale Secondary School: Atlantis. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> A November—082 906 1139. A non-refundable deposit of R50,00 per set is payable	West Coast	S160/10	2010-09-23	300	352
Extensions and upgrading: Grabouw EMS: Grabouw. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> B Tunce—083 626 1779. A non-refundable deposit of R100,00 per set is payable	Overberg	S162/10	2010-09-23	300	352
Repairs and renovations, restoration of Mou; Delft Community Health Centre: Delft. <i>Designated grading:</i> 2GB or higher. Clarification meeting will be held on Wednesday, 8 September 2010 at 11h00 at Delft, Delft Community Health Centre. <i>Technical information:</i> B Tunce—083 626 1779. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S163/10	2010-09-23	300	352
All Grade GB3 and higher contractors are hereby invited by the South African qualifications authority to submit tenders for renovations to the SAQA House Building, situated at 1067 Arcadia Street, Hatfield, Pretoria. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria, at a cost of R300,00 per document. <i>Compulsory information session:</i> Friday, 3 September 2010 at 10:00, SAQA House Building, 1067 Arcadia Street, Hatfield, 6th Floor	SAQA Pretoria	SAQA 0006/10 DFA	2010-09-14	471	471
Construction of two workshops, offices, store rooms and ablution facilities. Conversion of existing workshops to classrooms and computer laboratories. The conversion includes adding new floors to double volume workshops and subdividing classrooms and computer rooms. This work is required at the Atlantis Campus of West Coast FET College. <i>Designated grading:</i> At least GB6 on 2010-09-14. <i>Technical information:</i> Mr Hannes van Wyk, Tel: (021) 685-2720. A non-refundable deposit of R200,00 per set of documentation is payable	Atlantis	WCC-01-10	2010-09-14	668	668

SERVICES: CIVIL

Upgrade of portion of Divisional Road 1119, Paarl. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Entrée Schoongezicht, Bo-Dal Road, Daljosaphat, Paarl, on 31 August 2010 starting at 10h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction Works, or higher. Non-refundable deposit: R400,00	Western Cape	C829	2010-09-10	265	625
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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 63	
<p>Reseal of Main Road 526 between Porterville and N7. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Porterville Hotel on 26 August 2010, starting at 10h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7CE class of construction Works, or higher. Non-refundable deposit: R400,00</p>	Western Cape	C904	2010-09-10	265	625
<p>Road marking on Trunk and Main Roads in the Overberg Area. A compulsory tenderers meeting will be held on Thursday, 2 September 2010 at 14:00 at the Provincial Administrations Maintenance Camp, Main Road, Suider Paarl (District Roads Engineer, Paarl). Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4SK category</p>	Paarl	R/MT 138/2010	2010-09-17	451	451
<p>Road marking on Trunk and Main Roads in the Cape Winelands Area. A compulsory tenderers meeting will be held on Thursday, 2 September 2010 at 14:00 at the Provincial Administrations Maintenance Camp, Main Road, Suider Paarl (District Roads Engineer, Paarl). Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4SK category</p>	Paarl	R/MT 139/2010	2010-09-17	451	451

SERVICES: ELECTRICAL

<p>Makhado AFB: Follow on repair and maintenance of electrical installation for low voltage distribution boards and emergency lights for (24 months contract).</p> <p>Required CIDB grading is 7 EP or 7 EP or higher.</p> <p><i>Note:</i> All bidders will be subjected to positive security clearance.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 1 September 2010 at 10h00. Prospective bidders/tenderers to meet at Makhado Air Force Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Mr MM Raganya, Tel: (015) 291-6435/ 082 568 3912.</p> <p>Bid documents will be sold from 08h00 till 15h00</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province, Makhado	PLK10/52	2010-09-21	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI):																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
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				See Annexure 1, Page 63																																	
<p>NDPW: JHB Regional Office: Maintenance and service of electrical HT transformers and mini-substations to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td>Preference:</td><td colspan="3">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 8 September 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room.</p> <p>CIDB requirements: 4 EP or 3 EP PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i>Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118. Tel: (011) 713-6233.</p> <p><i>General enquiries: Project manager:</i> Mr Sifiso Ngwenya, Tel: (011) 713-6102.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.10/19	2010-09-22	6	6
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI):																																					
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Persons with disability	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Maintenance/service contract for chillers at Kimberley Hospital Laboratory.</p> <p><i>Compulsory site meeting:</i> 09:00, 2 September, NHLS Laboratory Reception, Kimberley Hospital.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr C Swart: Tel: 082 809 5978</p>	National Health Laboratory Service, Northern Cape	064/10-11	2010-09-13	900	900																																
<p>Pretoria: Department of Land Affairs: National Office: 184 Jacob Mare Street: Upgrading of power supply and reticulation.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EB or higher; and Potentially Emerging Enterprises should have a CIDB contractor grading designation of 4 EP PE or 4 EB PE.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system:</td></tr><tr><td>Preference:</td><td colspan="3">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 02/09/2010 at 10h00. Prospective bidders/tenderers to meet at 184 Jacob Mare Street, cnr Paul Kruger and Jacob Mare: Dept of Land Affairs.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries: Project leader:</i> Mr Lebogang Mathekga, Tel: (012) 337-3443 or Cell: 082 806 0297.</p>	90/10 point scoring system:				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT10/066	2010-09-21	63	63
90/10 point scoring system:																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI):																																					
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Persons with disability	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Electrical upgrade of 3 houses and installation of underground reticulation cable: Bloekomlaan, Tokai.</p> <p><i>Designated grading:</i> 2EB or higher.</p> <p><i>Technical information:</i> S Thomas—083 641 5073.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S154/10	2010-09-22	300	352																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of 24 months cleaning services contract at Tzaneen Magistrate Office. Preference will be given to registered cooperatives for cleaning and gardening.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td>Preference:</td><td colspan="3">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td colspan="2"></td></tr><tr><td>Other:</td><td>5 points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 31 August 2010 at 11h00. Prospective bidders/tenderers to meet at Tzaneen Magistrate Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Rebecca Motimele, Tel: (015) 293-8071.</p> <p>General enquiries: Mr Dickson Ndlovu, 083 631 7967.</p> <p>Bid documents will be sold from 08h00 till 15h00</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	5 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province, Tzaneen	PLK10/51	2010-09-07	638	638
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI):																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)																																		
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Rendering of security services for a period of twenty four months. Compulsory site meeting: 31 August 2010. Time: 10:00–11:00. Bid documents will be obtainable on site</p> <p>Please note: Only companies that comply with the Labour standards/legislations and are in good standing, will be considered for short listing:</p> <ul style="list-style-type: none">• Registration with PSIRA• Unemployment Insurance Act• Unemployment Insurance Contributions Act• Compensation for Occupational Injuries and Decease Act• Sectoral Determination 6: Private security sector• Employment Equity Act• Skills Development Act• Skills Development Levies Act• Occupational Health and Safety Act• Certified copies of firearm licenses	Giyani	LLIMP10/2010	2010-09-17	76	76																																
<p>Rendering of security services for a period of twenty four months. Compulsory site meeting: 2 September 2010. Time: 10:00–11:00. Bid documents will be obtainable on site</p> <p>Please note: Only companies that comply with the Labour standards/legislations and are in good standing, will be considered for short listing:</p> <ul style="list-style-type: none">• Registration with PSIRA• Unemployment Insurance Act• Unemployment Insurance Contributions Act• Compensation for Occupational Injuries and Decease Act• Sectoral Determination 6: Private security sector• Employment Equity Act• Skills Development Act• Skills Development Levies Act• Occupational Health and Safety Act• Certified copies of firearm licenses	Mokopane	LLIMP11/2010	2010-09-17	76	76																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Rendering of cleaning services for a period of twenty four months.</p> <p><i>Compulsory site meeting:</i> 6 September 2010. <i>Time:</i> 10:00–11:00.</p> <p>Bid documents will be obtainable on site</p> <p><i>Please note:</i> Only companies that comply with the Labour standards/legislations and are in good standing, will be considered for short listing:</p> <ul style="list-style-type: none"> • Unemployment Insurance Act • Unemployment Insurance Contributions Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 1: Cleaning industry sector • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act 	Provincial Office (Boland Bank Building)	LLIMP12/2010	2010-09-17	76	76
<p>Providing of forest security rangers at access control points plus patrolling of premises at De Hoop Dam (Tubatse Area of Sekhukhune) for the duration 24 months.</p> <p><i>For technical information:</i> Mr J. Maenetja, Tel: 082 805 9298.</p> <p><i>Compulsory briefing session to be held. Date:</i> 3 September 2010. <i>Venue:</i> De Hoop Dam Conservation</p>	DWA—Limpopo Region	W10329	2010-09-16	95	95
<p>Providing of security guards at access control points plus patrolling of premises at Tzaneen Area Office, Voortrekker Street, Tzaneen Dam for the duration of 24 (twenty four) months.</p> <p>NB: Please ensure that 2 copies are submitted.</p> <p>Non refundable R200,00 must be paid to obtain the documents.</p> <p><i>Compulsory briefing session: Date:</i> 27 August 2010. <i>Time:</i> 11:00 am. <i>Venue:</i> Tzaneen Area Office.</p> <p><i>For additional information:</i> Mr Vuyo Blouw, Tel: (012) 253-5211. Cell: 082 329 7441</p>	Head Office	W 0101 WTE	2010-09-16	95A	95A
<p>Gardening services and maintenance at Magistrate's Office/Periodical Courts for 5 months contract:</p> <ul style="list-style-type: none"> • 4 348,8 m² for grass and flower beds, 841,98 m² for paving, total = 5 190,8 m² • 3 699,21 m² for grass and flower beds, 1 046,43 m² for paving, total = 4 745,64 m² • 937,5 m² for grass and flower beds, 695,2 m² for paving, total = 1 632,7 m² • 199,02 m² for grass and flower beds, 118,58 m² for paving, total = 317,6 m² • 1 474,07 m² for grass and flower beds no paving, total = 1 474,07 m² • 8 086,82 m² for grass and flower beds, 2 102,01 m² for paving, total = 10 188,83 m² • 3 307,49 m² for grass and flower beds, 39,6 m² for paving, total = 3 347,09 m² • 1 504,52 m² for grass and flower beds, 15,98 m² for paving, total = 1 520,5 m² • 1 294,39 m² for grass and flower beds, 1 320,11 m² for paving, total = 2 623,5 m² • 2 110,5 m² for grass and flower beds, 3 243,7 m² for paving, total = 5 354 m² • 3 469,8 m² for grass and flower beds, 410,2 m² for paving, total = 3 880 m² • 431,16 m² for grass and flower beds, 913,69 m² for paving, total = 1 345 m² • 3 036,88 m² for grass and flower beds, 2 113,83 m² for paving, total = 5 153 m² • 1 731,18 m² for grass and flower beds, 1 302,93 m² for paving, total = 3 034,11 m² • 318,2 m² for grass and flower beds, 13 949,64 m² for paving, total = 14 268 m² 	<p>Ammersfoort</p> <p>Bethal</p> <p>Breyten</p> <p>Carolina</p> <p>Delmas</p> <p>Eerstehoek</p> <p>Belfast</p> <p>Balfour</p> <p>Mahamba & Piet Retief</p> <p>Witbank and Middelburg</p> <p>Volksrust</p> <p>Standerton</p> <p>Secunda</p> <p>Ermelo</p> <p>Mhala</p>	<p>NST10/56A</p> <p>NST10/56B</p> <p>NST10/56C</p> <p>NST10/56D</p> <p>NST10/56E</p> <p>NST10/56F</p> <p>NST10/56G</p> <p>NST10/56H</p> <p>NST10/56I</p> <p>NST10/56J</p> <p>NST10/56K</p> <p>NST10/56L</p> <p>NST10/56M</p> <p>NST10/56N</p> <p>NST10/56O</p>	2010-09-08	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																																																																																																																														
				See Annexure 1, Page 63																																																																																																																																															
<div><div><div><div><div>• 1 470.56 m² for grass and flower beds, 590.43 m² for paving, total = 2 060.99 m²</div><div>• 41 911 m² for grass and flower beds, 919 m² for paving, total = 2 830 m²</div></div></div><div><div><div>• 1 909.09 m² for grass and flower beds, 112.22 m² for paving, total = 2 021.31 m²</div><div>• 1 969.25 m² for grass and flower beds, 682.41 m² for paving, total = 2 651.66 m²</div><div>• 1 166 m² for grass and flower beds, 40.11 m² for paving, total = 1 206.11 m²</div><div>• 2 079.84 m² for grass and flower beds, 725.85 m² for paving, total = 2 805.73 m²</div><div>• 12 170.39 m² for grass and flower beds, 960 m² for paving, total = 13 130.39 m²</div><div>• 5 804.96 m² for grass and flower beds, 404.62 m² for paving, total = 6 209.58 m²</div><div>• 1 882.27 m² for grass and flower beds, 3 151.32 m² for paving, total = 5 033.59 m²</div><div>• 3 696 m² for grass and flower beds, 1 052.2 m² for paving, total = 4 998.2 m²</div><div>• 3 460.99 m² for grass and flower beds, 2 973 m² for paving, total = 6 433.99 m²</div><div>• 836.3 m² for grass and flower beds, no paving, total = 836.6 m²</div><div>• 4 515 m² for grass and flower beds, 5 353.6 m² for paving, total = 9 868.6 m²</div><div>• 934.37 m² for grass and flower beds, 28.9 m² for paving, total = 963.27 m²</div><div>• 307.61 m² for grass and flower beds, 571.19 m² for paving, total = 878 m²</div><div>• 503.7 m² for grass and flower beds, 187.4 m² for paving, total = 691.1 m²</div><div>• 2 267.1 m² for grass and flower beds, 1 943.76 m² for paving, total = 4 211 m²</div><div>• 4 041 m² for grass and flower beds and paving, total = 4 041 m²</div><div>• 2 834 m² for grass and flower beds and paving, total = 2 834 m²</div><div>• 10 052m² for grass, flower beds and paving, total = 10 052 m²</div><div>• 2 834 m² for grass, flower beds and paving, total = 2 834 m²</div><div>• 785 m² for grass, flower beds and paving, total = 785 m²</div><div>• 177 m² for grass, flower beds and paving, total = 177 m²</div></div></div><div><div>This bid will be evaluated in terms of:</div><table><tr><td colspan="4">80/20 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>14 points</td><td>Price:</td><td>60% (of 80)</td></tr><tr><td>Who is a female</td><td>4 points</td><td>Quality/Functionality:</td><td>40% (of 80)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>20 points</td><td>Total must equal:</td><td>100% (of 80)</td></tr></table><div>No site inspection. The bid documents will be available from 08h00 am to 12h45 and from 13h30 until 15h00</div></div></div><tr><td>Mayflower</td><td>NST10/56P</td><td></td><td></td><td></td></tr><tr><td>Family Advocate Nelspruit, 3 Marloth Street</td><td>NST10/56Q</td><td></td><td></td><td></td></tr><tr><td>Sabie</td><td>NST10/56R</td><td></td><td></td><td></td></tr><tr><td>Mapulaneng</td><td>NST10/56S</td><td></td><td></td><td></td></tr><tr><td>Komatipoort</td><td>NST10/56U</td><td></td><td></td><td></td></tr><tr><td>Mdutjana</td><td>NST10/56V</td><td></td><td></td><td></td></tr><tr><td>Boschfontein</td><td>NST10/56W</td><td></td><td></td><td></td></tr><tr><td>Masoyi</td><td>NST10/56X</td><td></td><td></td><td></td></tr><tr><td>Barberton</td><td>NST10/56Y</td><td></td><td></td><td></td></tr><tr><td>Arconhoek</td><td>NST10/56Z</td><td></td><td></td><td></td></tr><tr><td>Nkomazi</td><td>NST10/56AA</td><td></td><td></td><td></td></tr><tr><td>Pilgrims Rest</td><td>NST10/56BB</td><td></td><td></td><td></td></tr><tr><td>Nsikazi</td><td>NST10/56CC</td><td></td><td></td><td></td></tr><tr><td>Graskop</td><td>NST10/56DD</td><td></td><td></td><td></td></tr><tr><td>KwaMhlanga</td><td>NST10/56EE</td><td></td><td></td><td></td></tr><tr><td>Lydenburg</td><td>NST10/56FF</td><td></td><td></td><td></td></tr><tr><td>Mkobola</td><td>NST10/56GG</td><td></td><td></td><td></td></tr><tr><td>Evander</td><td>NST10/56HH</td><td></td><td></td><td></td></tr><tr><td>Mbibane</td><td>NST10/56II</td><td></td><td></td><td></td></tr><tr><td>Dientjie</td><td>NST10/56JJ</td><td></td><td></td><td></td></tr><tr><td>Verena</td><td>NST10/56KK</td><td></td><td></td><td></td></tr><tr><td>Waterval Boven</td><td>NST10/56LL</td><td></td><td></td><td></td></tr><tr><td>Morgenzon</td><td>NST10/56MM</td><td></td><td></td><td></td></tr></div>	80/20 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female	4 points	Quality/Functionality:	40% (of 80)	Persons with disability	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Mayflower	NST10/56P				Family Advocate Nelspruit, 3 Marloth Street	NST10/56Q				Sabie	NST10/56R				Mapulaneng	NST10/56S				Komatipoort	NST10/56U				Mdutjana	NST10/56V				Boschfontein	NST10/56W				Masoyi	NST10/56X				Barberton	NST10/56Y				Arconhoek	NST10/56Z				Nkomazi	NST10/56AA				Pilgrims Rest	NST10/56BB				Nsikazi	NST10/56CC				Graskop	NST10/56DD				KwaMhlanga	NST10/56EE				Lydenburg	NST10/56FF				Mkobola	NST10/56GG				Evander	NST10/56HH				Mbibane	NST10/56II				Dientjie	NST10/56JJ				Verena	NST10/56KK				Waterval Boven	NST10/56LL				Morgenzon	NST10/56MM			
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				See Annexure 1, Page 63	
Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for bid information:</i> Ms Njabulo Silangwe/Miss Silindile Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Jabulani Mkhari, Tel: (013) 753-6300					
Provision of garden services for a period of twenty four (24) months: Komga Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Komga	PECG 07/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Cathcart Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Cathcart	PECG 08/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Humansdorp Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Humansdorp	PECG 09/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Joubertina Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Joubertina	PECG 10/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Port Elizabeth: Motherwell Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Port Elizabeth	PECG 11/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Uitenhage Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Uitenhage	PECG 12/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Port Alfred Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Port Alfred	PECG 13/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Middledrift Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Middledrift	PECG 14/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: King Williams Town Divorce Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. See address list for special conditions	King Williams Town	PECG 15/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Zwelitsha Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. See address list for special conditions	Zwelitsha	PECG 16/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Alice & Fort Beaufort Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. See address list for special conditions	Alice & Fort Beaufort	PECG 17/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Bisho Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. See address list for special conditions	Bisho	PECG 18/2010	2010-09-14	9A	9A

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				See Annexure 1, Page 63	
Provision of garden services for a period of twenty four (24) months: Ezibeleni & Queenstown Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. See address list for special conditions	Ezibeleni & Queenstown	PECG 19/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Port Elizabeth: Nerina Place of Safety. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. See address list for special conditions	Port Elizabeth	PECG 20/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Mdantsane Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. See address list for special conditions	Mdantsane	PECG 21/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Whittlesea Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Whittlesea	PECG 22/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Steynsburg Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Steynsburg	PECG 23/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Sterkstroom Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Sterkstroom	PECG 24/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Alexandria Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Alexandria	PECG 25/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Paterson Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Paterson	PECG 26/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Addo & Kirkwood Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Addo & Kirkwood	PECG 27/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Somerset East Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Somerset East	PECG 28/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Venterstad Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Venterstad	PECG 29/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Stutterheim Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Stutterheim	PECG 30/2010	2010-09-14	9A	9A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Provision of garden services for a period of twenty four (24) months: Seymour Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Seymour	PECG 31/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: King Williams Town Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	King Williams Town	PECG 32/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Bedford Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Bedford	PECG 33/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Kenton On Sea Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Kenton On Sea	PECG 34/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Willowmore Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Willowmore	PECG 35/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Cradock Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Cradock	PECG 36/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Aberdeen Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Aberdeen	PECG 37/2010	2010-09-14	9A	9A
Provision of garden services for a period of twenty four (24) months: Jansenville Magistrates Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. See address list for special conditions	Jansenville	PECG 38/2010	2010-09-14	9A	9A

SERVICES: GENERAL

<p>Makhado AFB: Follow on repair and maintenance of fire protection installation and monitoring systems for (24 months contract).</p> <p>Required CIDB grading is 5 ME or 5 ME or higher.</p> <p><i>Note:</i> All bidders will be subjected to positive security clearance.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 2 September 2010 at 10h00. Prospective bidders/tenderers to meet at Makhado Air Force Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province, Makhado	PLK10/53	2010-09-21	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI):																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr MM Raganya, Tel: (015) 291-6435/ 082 568 3912. Bid documents will be sold from 08h00 till 15h00					
Pest control services. <i>Enquiries:</i> Mr L. Mali/Ms B Manci—Umzimkulu Hospital. <i>Site meeting (compulsory) date:</i> 2010/08-24 at 11h00. <i>Venue:</i> Umzimkulu Hospital. <i>Specification contact person:</i> Mrs N.H. Ntoyakhe, Tel: (039) 259-0310 Ext. 128/110	Umzimkhulu Psychiatric Hospital	ZNQ 1056/2009	2010-09-10	938	938
Appointment of a service provider to manage and render in-house canteen services for the DPSA for a period of 18 months. A compulsory briefing session will be held at DPSA in the Internal Audit Boardroom on 21 August 2010 at 11h00. <i>Technical enquiries:</i> Mr Erick Mphahlele at (012) 336-1395 or Raymond Raath 082 887 2611. <i>Bid enquiries:</i> Supply Chain Management: Lorraine Masenya/ Glenda Methane, (012) 336-1126/1084	DPSA	SCM 005/2010	2010-09-02	829	829
Comprehensive travel management services to the Presidency. <i>General enquiries contact person:</i> M. Mashigo, Tel: (012) 300-5934. <i>Compulsory information session:</i> Date: 10 August 2010. Time: 10:00–12:00. Room: Boardroom, ground floor.	Union Buildings	PT09/08	2010-09-17	937	937
NDPW: JHB Regional Office: Maintenance and repairs of access control including roller shutter doors to various areas within the Johannesburg Regional Office’s jurisdiction for 24 months period. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 7 September 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB requirements: 3 ME or 2 ME PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118. Tel: (011) 713-6233. <i>General enquiries: Project manager:</i> Mr Sifiso Ngwenya, Tel: (011) 713-6102.	Johannesburg	JHB.10/20	2010-09-22	6	6
Muizenberg SAPS Museum: Repairs & renovations: Architect & QS. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female 4 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.	Cape Town	CPT/C 0004/10 CPT/C 0004/10	2010-09-08	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<i>Contact for bid information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries: PM:</i> Mr W. Roodman, Tel: 079 888 8174.					
Muizenberg SAPS Museum: Repairs & renovations: Mechanical/electrical eng. & structural eng. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 14 points Price: 100% (of 90) Who is a female 4 points Quality/Functionality: 0% (of 90) Persons with disability 2 points Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100/R50 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries: PM:</i> Mr W. Roodman, Tel: 079 888 8174.	Cape Town	CPT/C 0006/10 @R100 CPT/C 0007/10 @ R50	2010-09-08	3	3
Rendering of travel and accommodation reservations to Department of Water Affairs: Northern Cape Region for a period of thirty-six (36) months. <i>For technical information:</i> CS Ycool, Tel: (053) 830-8800	DWA—Northern Cape Region	W10244	2010-09-16	95	95
Transportation of cargo and furniture relocation services for the State for the period: 1 February 2011–31 January 2013. <i>Contact persons:</i> George Mtemerewa/Herman Mhlongo, Tel: (012) 395-6516/(012) 315-5849. A briefing session will be held at National Treasury, 240 Vermeulen Street. <i>Date:</i> Tuesday, 31 August 2010. <i>Venue:</i> Room 0901 (9th Floor). <i>Time:</i> 09h30 am	Tender Board	RT8-2011CP	2010-09-20	1	1
Servicing of standby generators: All areas outside Cape Town CBD, for a period of 24 months. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> MS Kamaldien, Tel: (021) 483-2495. A non-refundable deposit of R50,00 per set is payable	Western Cape	S155/10	2010-09-22	300	352
Mechanical and electrical asset management support of major plant and machinery for Central Operations for 3 years. NB: Please ensure that 2 copies are submitted. <i>Compulsory brief session: Venue:</i> Grootdraai Dam, Standerton. <i>Date:</i> 27 August 2010. <i>Time:</i> 10:00 am. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> G. Stassen, Tel: (012) 336-8684. Cell: 082 802 5964. Mr A Sayed, 082 328 4614	Head Office	W 0171 WTE	2010-09-16	95A	95A
Mechanical and electrical asset management support of major plant and machinery for Eastern Cape for 3 years. NB: Please ensure that 2 copies are submitted. <i>Compulsory brief session: Venue:</i> Goedertrouw Dam. <i>Date:</i> 10 September 2010. <i>Time:</i> 10:00 am. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> G. Stassen, Tel: (012) 336-8684. Cell: 082 802 5964. Mr A Sayed, 082 328 4614	Head Office	W 0198 WTE	2010-09-16	95A	95A

SERVICES: PROFESSIONAL

<p>Rendering of an on-site auctioneering service for a period of three years to commence on 2 January 2011 to 31 December 2014.</p> <p>For collection of bid documents in Cape Town: Mr C Snyman, Tel: (021) 467-4719, E-mail: Cosnyman@pgwc.gov.za</p> <p>Important: A compulsory information session is to be attended by all tenderers and will be held on Friday, 3 September 2010 at 11:00 in the GMT Boardroom B6, 34 Roeland Street, Cape Town.</p> <p><i>Tender closing date:</i> 20 September 2010 @ 11:00</p>	Transport & Public Works Branch: Client and Regional Services	GMT 2010/01	2010-09-20	342	342
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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 63	
Appointment of a service provider to render employee wellness and health programme in the Department of Communications	Pretoria	DOC/05/2010/HRM	2010-09-17	797	797
Appointment of a service provider to render recruitment services in the Department of Communications	Pretoria	DOC/06/2010/HRM	2010-09-17	797	797
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals to investigate racism and diversity management in schools and to develop a Diversity Management Plan for the Gauteng Department of Education.</p> <p>RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za / www.gautengonline.gov.za Go to Vendors / Open 'Tenders.</p> <p><i>Highly recommended briefing session:</i> Date: 27 August 2010. Time: 11h00. Venue: GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg.</p> <p><i>Technical enquiries:</i> Dr D. Makhado, Tel: (011) 355-0560 or David.Makhado@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lana Willett, Tel: (011) 689-6489 or Lana.Willett@gauteng.gov.za</p> <p>Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Gauteng City Region Academy	GT/GCRA/080/2010	2010-09-10	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals to research factors contributing to the High Dropout Rate in Grade 10 and 11 within Gauteng Schools.</p> <p>RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za Go to Business / Open 'Tenders.</p> <p><i>Highly recommended briefing session:</i> Date: 27 August 2010. Time: 10h00. Venue: GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg.</p> <p><i>Technical enquiries:</i> Mr Rodgers Malungane, Tel: (011) 556-9056 or Rodgers.Malungane@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Wimpie de Buys, Tel: (011) 689-6880. Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Gauteng City Region Academy	GT/GCRA/079/2010	2010-09-10	323	323
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to recruit disabled learners for placement in appropriate learnerships and work programmes. The said provider will also be required to provide technical advice on reasonable accommodation as it pertains to worksite modification and provision of assistive devices, where necessary. Expertise in occupational therapy will be an advantage.</p> <p>Learners are to be recruited Nationally, depending on the intervention implemented.</p> <p>Tender (RFB) documents will only be made available electronically from 11:00 on Wednesday, 25 August 2010 as follows:</p> <p>> Download from BANKSETA website (www.bankseta.org.za) or</p> <p>> Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads</p> <p>A compulsory briefing session will be held on Friday, 3 September 2010 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service providers must indicate their intention to attend this briefing via e-mail by 12:00 on 1 September 2010 to the RFB contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.</p>	BANKSETA	420.4710.3/01/014	2010-09-20	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.</p> <p><i>For further details please contact the RFB contact person: Cecil Harris, E-mail: cecilh11@gmail.com</i></p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to</p>					
<p>The Unemployment Insurance Fund invite prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the training field to submit tender for the Customer Care and Supervisory Skills training required by the Fund. The service provider will be appointed based on their ability to render a specialized service with regards to the Fund's requirements. Previous experience in the training field will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R500 000 and therefore the 90/10 Preference Point System shall be applicable. Tender documents must be obtained electronically from wilmar.kruger@labour.gov.za Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 16 September 2010 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF9/2010	2010-09-23	586	586
<p>Appointment of a service provider in respect of travel; accommodation and venue & facilities arrangements for the National Department of Health for a period of three (3) years. <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mr J. Mahlangu, Tel: (012) 395-8942</p>	Department of National Health, Pretoria	NDOH 15/2010–2011	2010-09-20	13	13
<p>Appointment of a process improvement specialist to introduce, provide support, standardise and implement improved process flows. NB! No bid documents will be available electronically</p>	Department of Trade and Industry	DTI 11/10–11	2010-09-10	419	419
<p>Gardening and horticultural services. <i>Period:</i> Two years. There will be a compulsory bidders site meeting on 1 September 2010 at 11:00 am. The Venue is the Boeing Hall at the South African Air Force College in Thaba Tshwane. No latecomers will be entertained and failure to attend on time will invalidate your bid. The contact person for enquiries is Warrant Officer B.B. Mmolawa at (012) 684-2186 or Major M.J. Mothiba at (012) 351-5116. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre</p>	Department of Defence, SA Air Force College, Thaba Tshwane	CPSC/B/AF/020/2010	2010-09-16	371	371
<p>The annual assessment of government response to climate change and the revision of the monitoring and evaluation system for the Western Cape Climate Change Response Strategy & Action Plan. <i>Please note:</i> This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 05/2010	2010-09-17	489	489
<p>Pre-feasibility study to address the handling of underground mine water on the Witwatersrand. NB: Please ensure that 2 copies are submitted. <i>Compulsory brief session:</i> Venue: Sedibeng, Room 845. Date: 10 September 2010. Time: 09:00 am. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> J.J. van Wyk, Tel: (012) 336-8407</p>	Head Office	W 0137 WTE	2010-09-16	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
See information on bids on the website: http://www.ruraldevelopment.gov.za Request for the appointment of a strategic partner to develop and implement a model for assisting Land Reform programme to beneficiaries to participate in the production of various crops as well as access to the value chain of the specific industry in the Free State Province for the period of three (3) years. <i>Please note:</i> A compulsory briefing session will be held on 27 August 2010, 136 Maitland Street, SA Eagle Building, Bloemfontein, at 10h00. <i>Technical enquiries:</i> Mr Edwin Moshabele, (012) 312-9698. <i>Bid related:</i> Mr MI Botha, (012) 9448. All suppliers are requested to obtain bid document before briefing session. NB: All suppliers/service providers that are on any departmental database are encourage to apply	Department of Rural Development and Land Reform	DRLF 0050 (2010-2011)	2010-09-17	60	60
The delivery of the Sea Level Rise and Flood Risk Assessment for Select Disaster Prone Areas along the Western Cape Coast Project	Department of Environmental Affairs and Development Planning	EADP 4/2010	2010-09-17	489	489

DISPOSALS: GENERAL

Amendment: Sale of 5 vandalised properties in Belhar as advertised on 13 August 2010 has been amended to: the sale of four (4) vandalised properties in Belhar. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr O. Mduyana on Tel: (021) 483-3208 or Ms C. Geduld on Tel: (021) 483-3493	Cape Town	HS-08/2010/2011	2010-09-10	500	500
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SPECIAL ADVERTISEMENTS**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Competitive bidding process: BID No. ICASA 27/2010

Appointment of a service provider to assist the Independent Communication Authority of South Africa (ICASA) to Develop Standard Retail Tariff Lodgement Framework and Electronic Database of Retail Tariffs Lodged with the Authority on the 90/10 PPPFA for a period of six (6) months.

Hard copies of the bid document will be available on 20 August 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.

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

Contact person: Mr Fhatuwani Matshili

Tel: (011) 566-3103, E-mail: fmatshili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 21 September 2010 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, 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.

LEPELLE NORTHERN WATER**ERRATUM****INSTALLATION OF CATHODIC PROTECTION: CATHODIC PROTECTION SYSTEM****BID No. 06/2009**

Enquiries for technical related matters should be directed to: Mr Calvin Mathivha or Miss Koena Mogolola at Tel: (015) 295-1900.

BLUE IQ INVESTMENT HOLDINGS (PTY) LTD**THE PLAN FOR A SMART PROVINCE—GAUTENG****SUPPLIER DATABASE INVITATION**

Blue IQ Investment Holdings (Pty) Ltd invites all prospective suppliers, disadvantaged individual (people with disability), BEE companies, small, medium and micro enterprises to register on its database in respect of the CATERING AND DÉCOR SERVICES (Halaal, kosher and normal catering).

The purpose of the registration is to:

- Update the current list of catering service providers on the database.
- Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential Procurement Policy Framework Act.
- Ensure competitive procurement processes and procedures.

The application forms can be downloaded from the below website from 20 August 2010.

- www.blueiq.co.za

Non completion of the provided Supplier Registration Application Form will disqualify your proposal.

Sealed Supplier Database Application forms with required documentations marked "Supply Chain Department" must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Jeppe and Henry Nxumalo Streets, Newtown, Johannesburg, on or before the closing date and time.

Applications submitted by fax or email will not be accepted.

Closing date: 8 September 2010.

Closing time: 11h00.

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

NB: Only catering suppliers may apply.

All concerns and enquiries may be forwarded to nkinam@blueiq.co.za

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The Tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 and Fax: (031) 205-3629.

INVITATION OF QUOTATION

1. SUPPLY:	Catheter double lumen arrow 7FR x 20 cm.
Quantity:	600 units.
Quotation number:	ZNQ MM 416/10GAZ.
Closing date:	30-08-2010.
Time:	11:00 am.
Contact person:	Mr M.D. Magadla.
2. SUPPLY:	Liners PVC 2 litre white (as per spec).
Quantity:	3 000 units.
Quotation number:	ZNQ MM 417/10GAZ.
Closing date:	30-08-2010.
Time:	11:00 am.
Contact person:	Mr M.D. Magadla.
3. SUPPLY:	Bags clear polythene 560 x 610 x 125 g.
Quantity:	100 000 units.
Quotation number:	ZNQ MM 418/10GAZ.
Closing date:	30-08-2010.
Time:	11:00 am.
Contact person:	Mr M.D. Magadla.
4. SUPPLY:	Catheter single lumen arrow.
Quantity:	1 000 units.
Quotation number:	ZNQ MM 419/10GAZ.
Closing date:	30-08-2010.
Time:	11:00 am.
Contact person:	Mr M.D. Magadla.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY/SERVICES:	Pest control 8 x 6 weekly services (yearly term) (documents will be available on the site briefing).
Quotation number:	ZNQ 624/10.
Site briefing date:	26-08-2010.
Venue:	Newcastle Provincial Hospital (Workshop Department).
Site briefing time:	10h30.
Closing date:	02-09-2010.
Closing time:	11h00.
Enquiries:	Mrs N.V. Twala, Tel: (034) 328-0048, or Mr J. Juggernath, Tel: (034) 328-0052.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated on the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY: Advanced transport ventilator—adult/paediatric x 1.
 Bid Number: ZNB 132/08/10.
 Closing date: 15 September 2010 at 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.
 Mr R. Govender, Tel: (033) 395-4305.

DEPARTMENT OF HEALTH**ETHEKWINI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT HEALTH
OFFICE: HIGHWAY HOUSE, 83 JAN SMUTS HIGHWAY, MAYVILLE****Requirements:**

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) All quotations exceeding R30 000, the ZNT 30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
- (iv) All the prices quoted must be VAT inclusive.
- (v) Quotations must be submitted in a sealed envelope, with the quotation number, clearly addressed to the Ethekwini District Office, KZN Health.
- (vi) The name/telephone number of the company must appear on the envelope.
- (vii) All quotation documents must be collected from the Ethekwini District Office, 83 Jan Smuts Highway/King Cetshwayo Highway, Mayville. No documents will be issued out after closing date.

SUPPLY: Disposable speculum (vaginal), sized and quantities as follows:

Size	Unit of issue	Qty required
Small	100 per box	5 boxes
Medium	100 per box	8 boxes
Large	100 per box	10 boxes

Quotation number: 351/10-11.
 Closing date: 27-08-2010.
 Closing time: 11h00.
 Enquiries: Ms J.M. Dasa, Tel: (031) 240-5506.

DEPARTMENT OF HEALTH KZN**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 4 x incubator
 Bid number: ZNB 06/10/11.
 Closing date: 13-09-2010.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.

SUPPLY: 2 x blood warmer.
 Bid number: ZNB 07/10/11.
 Closing date: 13-09-2010.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.

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

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

SERVICE: Request for proposal for a consolidated departmental call centre.
 Contract period: 3 months.
 Reference: RFP.
 Closing date: 8 September 2010.
 Time: 11:00.

Compulsory briefing session:	Yes.
Date:	27 August 2010.
Venue:	1st Floor, Boardroom, Executive Building, 172 Burger Street.
Time:	10h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Jenny Scott, Tel: (033) 355-8862.

DEPARTMENT OF PUBLIC WORKS

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

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

Bid/Tender No. DBN10/08/03:

Others: New office accommodation: Statistics South Africa, Verulam/Mt. Edgecombe.

Building should be within the Verulam/Mt. Edgecombe excluding residential and industrial area. The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floors with exclusive entrance. Parking required should be on site (20 secured and covered parking bays). The building should be ready for occupation by the 1st June 2011.

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

Preference:		Price	
HDI:	14 points	Price:	50%
Woman:	4 points	Quality/Functionality:	50%
Disabled:	2 point		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80 points)

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

Non-compulsory site meeting: 8 September 2010. *Time:* 10h00. *Venue:* National Department of Public Works.

Closing date: 22 September 2010.

Bid/Tender No. DBN10/08/04:

Others: New office accommodation: Statistics South Africa, Umzimkulu/Kokstad.

Building should be within the Umzimkulu or Kokstad CBD excluding residential and industrial area. The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floors with exclusive entrance. Parking required should be on site (20 secured and covered parking bays). The building should be ready for occupation by the 1st June 2011.

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

Preference:		Price	
HDI:	14 points	Price:	50%
Woman:	4 points	Quality/Functionality:	50%
Disabled:	2 point		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80 points)

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

Non-compulsory site meeting: 8 September 2010. *Time:* 10h00. *Venue:* National Department of Public Works.

Closing date: 22 September 2010.

Bid/Tender No. DBN10/08/05:

Others: New office accommodation: Statistics South Africa, Mooi River/Escourt.

Building should be within the Mooi River or Escourt CBD excluding residential and industrial area. The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floors with exclusive entrance. Parking required should be on site (20 secured and covered parking bays). The building should be ready for occupation by the 1st June 2011.

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

Preference:		Price	
HDI:	14 points	Price:	50%
Woman:	4 points	Quality/Functionality:	50%
Disabled:	2 point		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80 points)

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

Non-compulsory site meeting: 8 September 2010. *Time:* 10h00. *Venue:* National Department of Public Works.

Closing date: 22 September 2010.

Bid/Tender No. DBN10/08/06:

Others: New office accommodation: Statistics South Africa, Amanzimtoti/Kingsburgh.

Building should be within the Amanzimtoti/Kingsburgh CBD excluding residential and industrial area. The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floors with exclusive entrance. Parking required should be on site (20 secured and covered parking bays). The building should be ready for occupation by the 1st June 2011.

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

Preference:		Price	
HDI:	7 points	Price:	50%
Woman:	2 points	Quality/Functionality:	50%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Non-compulsory site meeting: 8 September 2010. *Time:* 10h00. *Venue:* National Department of Public Works.

Closing date: 22 September 2010.

Bid/Tender No. DBN10/08/07:

Others: New office accommodation: Statistics South Africa, Pinetown/Durban CBD.

Building should be within the Pinetown or Durban CBD excluding residential and industrial area. The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floors with exclusive entrance. Parking required should be on site (20 secured and covered parking bays). The building should be ready for occupation by the 1st June 2011.

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

Preference:		Price	
HDI:	7 points	Price:	50%
Woman:	2 points	Quality/Functionality:	50%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Non-compulsory site meeting: 8 September 2010. *Time:* 10h00. *Venue:* National Department of Public Works.

Closing date: 22 September 2010.

Bid/Tender No. DBN10/08/08:

Others: New office accommodation: Statistics South Africa, Vryheid/Pongola.

Building should be within the Vryheid or Pongola CBD excluding residential and industrial area. The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floors with exclusive entrance. Parking required should be on site (20 secured and covered parking bays). The building should be ready for occupation by the 1st June 2011.

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

Preference:		Price	
HDI:	14 points	Price:	50%
Woman:	4 points	Quality/Functionality:	50%
Disabled:	2 point		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80 points)

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

Non-compulsory site meeting: 8 September 2010. *Time:* 10h00. *Venue:* National Department of Public Works.

Closing date: 22 September 2010.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, valid tax clearance need to apply. If the said certificates are not attached, the tender will be regarded as invalid.

Please be advised that only cash will be accepted when purchasing tender documents.

Bid/Tender No. DBN10/08/21:

Others: Pietermaritzburg: Natal State Archives: Repairs to water damage.

It is estimated that tenders should have a CIDB contractor grading designation of 7GB or higher or 6GB PE or higher.

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

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

Preference:		Price	
HDI:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	100%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

Documents will be sold at a non-refundable deposit of R500,00.

Compulsory site meeting: 30 August 2010. *Time:* 10h00. *Venue:* Pietermaritzburg: Natal State Archives.

Closing date: 8 September 2010.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, CIDB Registration, valid tax clearance certificate, i.e. original or certified copy and certified ID copies of all members, directors, shareholders of the tenderer's firm for security screening purposes and need to apply. If the said certificates are not attached, the tender will be regarded as invalid.

Please be advised that only cash will be accepted when purchasing tender documents.

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

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- (i) Quotations must be on the quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145, Ext. 155, Fax: (035) 591-0039.

SUPPLY:

80 x bin-pedal, stainless steel, 12 lt.

- The bin must be of stainless steel and have a removable inner to allow easy cleaning the refuse bag to be inserted easily.
- The outer layer to be manufactured in stainless steel 0.5 mm thick.
- Must have non-slip foot pedal made of rubber and
- The rods lifting the pedal must also be made in stainless steel and
- The bin must have a handle also be made of stainless steel at the back to carry it easily from point to point

Thickness of steel: 0.5 mm stainless steel

Capacity: 12 liters

Measurements: 62.5 x 33 x 52 cm

Gross weight: 4–6 kg

Packaging: Two pieces in a box.

Quotation number:

ZNQ 344/2010/2011.

Closing date:

2010-08-30.

Closing time:

11:00.

Contact person:

Mr T.G. Khanyile.

Enquiries regarding specification:

Mr M.W. Sithole Ext. 159.

Section/Department:

New Maternity Ward and New O.P.D. (45 OPD and 35 for Maternity Ward).

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

- (i) Quotation must be on the quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0122, Ext. 127, Fax: (035) 591-0039.

SUPPLY:

Tablet counting machine:
 Spec: Dimensions: 978 x 606 x 740 mm.
 Gross weight: 110 kg
 Nett weight: 90 kg
 Voltage: 110/120V 60 Hz or 220/240V 50 Hz 1 Ph.
 Power: 500W.
 Case dimensions: L 109 x W67 x W67 x H70 cm.

Quantity:

1 x set.

Quotation number:

ZNQ 379/Pharmacy.

Closing date:

2010-08-30.

Closing time:

11:00.

Contact person:

Mr S.S. Ntombela, Tel: (035) 591-0145, Ext 127.

Enquiries regarding specification:

Mr S.S. Ntombela.

SUPPLY:

Table Top steam sterilizer:
 Spec No. S83.
 UMDNS: 16142.
 Revision date: 15 March 2008.
 Inner chamber dimension diameter x depth 254 x 475
 Volume litres: 23
 Number of trays: 4.

Quantity:

001 each.

Quotation number:

ZNQ 380/Theatre.

Closing date:

2010-08-30.

Closing time:

11:00.

Contact person:

Mr S.S. Ntombela, Tel: (035) 591-0145, Ext 127.

Enquiries regarding specification:

Mr S.S. Ntombela.

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the 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, Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotations documents are available from Madadeni Provincial Hospital Supply Chain Management Unit, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 374-9231.

- (viii) For quotations exceeding R30 000,00 ZNT 30 documents must be completed (application for preferent points). An original tax clearance certificate must accompany the quotation, regardless of the price.

SUPPLY: Cardiotocograph machines.
 H.T.S. Number: H.T.S. No. 4/1998 (electronics).
 Quotation number: ZNQ 850/10-11.
 Closing date: 2010-09-03.
 Time: 11:00.
 Contact person regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-835.
 Contact regarding quotation: Mr C.M. Msimango, Tel: (034) 328-8097.

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: Supply and install new perimeter fence at Mayizekanye Clinic.
 Please submit Tax clearance certificate.
 ZNT 30 form and CIDB Electrical Registered Certificate.
 Quotation number: ZNQ 164/10/11.
 Closing date: 2010-09-03.
 Closing time: 11:00.
 Contact person: Miss N.G. Phakathi/S.Z. Xulu, Tel: (033) 897-1025/1024.
 Enquiries regarding the specification: The specification is attached to the document.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR 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) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

CLEANING OF GARDENS AND GROUNDS

INSTITUTION: St Aidan's Hospital.
 Bid number: ZNB 2554/2010-H.
 Closing date: 2010-10-12.
 Closing time: 11:00.
 Compulsory site inspection:
 Date: 2010-09-06.
 Time: 10:00–12:00.

INSTITUTION:	Mahatma Gandhi Memorial Hospital.
Bid number:	ZNB 2385/2010-H.
Closing date:	2010-10-12.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-07.
Time:	10:00–12:00.
INSTITUTION:	Wentworth Hospital.
Bid number:	ZNB 2640/2010-H.
Closing date:	2010-10-12.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-08.
Time:	10:00–12:00.
INSTITUTION:	RK Khan's Hospital.
Bid number:	ZNB 2540/2010-H.
Closing date:	2010-10-12.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-09.
Time:	10:00–12:00.
INSTITUTION:	Phoenix Assessment and Therapy Centre.
Bid number:	ZNB 2495/2010-H.
Closing date:	2010-10-12.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-10.
Time:	10:00–12:00.
INSTITUTION:	Phoenix Community Centre.
Bid number:	ZNB 2500/2010-H.
Closing date:	2010-10-12.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-13.
Time:	10:00–12:00.
INSTITUTION:	Prince Mshiyeni Memorial Hospital.
Bid number:	ZNB 2515/2010-H.
Closing date:	2010-10-12.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-14.
Time:	10:00–12:00.
INSTITUTION:	Osindisweni Hospital.
Bid number:	ZNB 2490/2010-H.
Closing date:	2010-10-13.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-15.
Time:	10:00–12:00.
INSTITUTION:	Central Provincial Laundry.
Bid number:	ZNB 2360/2010-H.
Closing date:	2010-10-13.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-16.
Time:	10:00–12:00.
INSTITUTION:	King George V Hospital.
Bid number:	ZNB 2340/2010-H.
Closing date:	2010-10-13.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-17.
Time:	10:00–12:00.

INSTITUTION:	Addington Hospital.
Bid number:	ZNB 2005/2010-H.
Closing date:	2010-10-13.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-20.
Time:	10:00–12:00.
INSTITUTION:	Hillcrest Hospital.
Bid number:	ZNB 2290/2010-H.
Closing date:	2010-10-13.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-21.
Time:	10:00–12:00.
INSTITUTION:	Ethekwini District Office.
Bid number:	ZNB 2247/2010-H.
Closing date:	2010-10-13.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-22.
Time:	10:00–12:00.
INSTITUTION:	EMRS Wentworth Base.
Bid number:	ZNB 2253/2010-H.
Closing date:	2010-10-13.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-23.
Time:	10:00–12:00.
INSTITUTION:	EMRS RK Khan's Base.
Bid number:	ZNB 2251/2010-H.
Closing date:	2010-10-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-27.
Time:	10:00–12:00.
INSTITUTION:	EMRS Oldham House Base.
Bid number:	ZNB 2249/2010-H.
Closing date:	2010-10-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-28.
Time:	10:00–12:00.
INSTITUTION:	EMRS Marianhill Base.
Bid number:	ZNB 2239/2010-H.
Closing date:	2010-10-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-29.
Time:	10:00–12:00.
INSTITUTION:	EMRS Fleet Management Base.
Bid number:	ZNB 2238/2010-H.
Closing date:	2010-10-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-30.
Time:	10:00–12:00.
INSTITUTION:	Don McKenzie Hospital.
Bid number:	ZNB 2175/2010-H.
Closing date:	2010-10-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-01.
Time:	10:00–12:00.

INSTITUTION:	College of Emergency Care.
Bid number:	ZNB 2151/2010-H.
Closing date:	2010-10-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-04.
Time:	10:00–12:00.
INSTITUTION:	Clairwood Hospital.
Bid number:	ZNB 2135/2010-H.
Closing date:	2010-10-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-05.
Time:	10:00–12:00.
INSTITUTION:	Charles James Hospital.
Bid number:	ZNB 2114/2010-H.
Closing date:	2010-10-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-06.
Time:	10:00–12:00.
SERVICE:	Maintenance and servicing of the fire detection equipment: Natalia and Capital Towers.
Bid number:	ZNB 9023/2010-H.
Closing date:	2010-09-13.
Closing time:	11:00.
Compulsory site inspection date:	2010-08-31.
Site time/venue:	Natalia to Capital Towers: 10 am–12 pm.
Contact person:	Ms K Ngcobo, Tel: (033) 846-7374.
Enquiries regarding the specifications:	Mr H. Minne, Tel: (033) 395-2101.

PHASE TWO: INVITATION OF COMPULSORY PRE-BID PROPOSAL MEETING: SECURITY SERVICES

SERVICE:	Security Services
Date of pre-bid:	7 September 2010.
Time:	10:00 to 12:00.
Venue:	Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3rd Floor, Auditorium 309.
Contact person:	Mr L. Dlamini, Tel: (033) 395-2724. Fax: (033) 395-3387.
Documentation pertaining to the above pre-bid proposal meeting will be handed out at the meeting.	

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

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

SERVICE:	Eradication and control of pest and vermin's, for the period of 24 months at Addington Hospital, Beatrice Street Clinic and Newlands Clinic N/B only specialised companies in this field must quote.
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Quotation number: ZNQ 1284/10.
 Site meeting time: 11:00.
 Site meeting date: 2010-09-15.
 Closing time: 11:00.
 Closing date: 2010-09-23.
 Contact person: Mr D. Reddy, Telephone: (031) 327-2132.
 Enquiries regarding specification: Mr D. Pooran, Tel. (031) 327-2251.
 SERVICE: Bi annual service of all fire fighting equipment, for the period of 24 months at Addington Hospital, Beatrice Street Clinic and Newlands Clinic N/B only specialised companies in this field must quote.

Quotation number: ZNQ 1285/10.
 Site meeting time: 11:00.
 Site meeting date: 2010-09-15.
 Closing time: 11:00.
 Closing date: 2010-09-23.
 Contact person: Mr D. Reddy, Telephone: (031) 327-2132.
 Enquiries regarding specification: Mr D. Pooran, Tel. (031) 327-2251.

NB: Notice to all bidders—All bidders must meet at Addington Hospital, Workshop Department at 10:00, for the site meeting for the above-mentioned services.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

RE-QUOTE

SUPPLY: DVB Laser Film 18 x 24 cm (40 boxes).
 Quotation number: ZNQ 259/10-11.
 Closing date: 26 August 2010.
 Time: 11:00.
 Contact person: Miss Thuledu Mzimela, Telephone: (035) 901-7180.

SUPPLY: DVB Laser Film 24 x 30 cm (40 boxes).
 Quotation number: ZNQ 260/10-11.
 Closing date: 26 August 2010.
 Time: 11:00.
 Contact person: Miss Thuledu Mzimela, Telephone: (035) 901-7180.
 Mrs Bongisile Malinga, Telephone: (035) 901-7180.

SUPPLY: DVB Laser Film 35 x 43 cm (40 boxes).
 Quotation number: ZNQ 261/10-11.
 Closing date: 26 August 2010.
 Time: 11:00.
 Contact person: Miss Thuledu Mzimela, Telephone: (035) 901-7180.
 Mrs Bongisile Malinga, Telephone: (035) 901-7180.

SUPPLY: DIHL Dry Laser Film 35 x 43 cm (40 boxes).
 Quotation number: ZNQ 262/10-11.
 Closing date: 26 August 2010.
 Time: 11:00.
 Contact person: Miss Thuledu Mzimela, Telephone: (035) 901-7180.
 Mrs Bongisile Malinga, Telephone: (035) 901-7180.

SUPPLY:	X-Ray envelopes 370 x 450 mm (600 Pkts. of 50).
Quotation number:	ZNQ 265/10-11.
Closing date:	26 August 2010.
Time:	11:00.
Contact person:	Miss Thuledu Mzimela, Telephone: (035) 901-7180. Mrs Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Obstetric bed with 1 pair of lithotomy poles and mattress (1 each).
Quotation number:	ZNQ 493/10-11.
Closing date:	26 August 2010.
Time:	11:00.
Contact person:	Miss Thuledu Mzimela, Telephone: (035) 901-7180. Mr Mduduzi Shobede, Telephone: (035) 901-7180.
SUPPLY:	Obstetric bed with 1 pair of lithotomy poles and mattress (1 each).
Quotation number:	ZNQ 513/10-11.
Closing date:	26 August 2010.
Time:	11:00.
Contact person:	Miss Thuledu Mzimela, Telephone: (035) 901-7180. Mr Mduduzi Shobede, Telephone: (035) 901-7180.
SUPPLY:	Obstetric bed with 1 pair of lithotomy poles and mattress (1 each).
Quotation number:	ZNQ 515/10-11.
Closing date:	26 August 2010.
Time:	11:00.
Contact person:	Miss Thuledu Mzimela, Telephone: (035) 901-7180. Mr Mduduzi Shobede, Telephone: (035) 901-7180.
SUPPLY:	Keratometer/Autorefractor HUVITZ11 (1 each).
Quotation number:	ZNQ 526/10-11.
Closing date:	26 August 2010.
Time:	11:00.
Contact person:	Miss Thuledu Mzimela, Telephone: (035) 901-7180. Mr Mduduzi Shobede, Telephone: (035) 901-7180.
SUPPLY:	Obstetric bed with 1 pair of lithotomy poles and mattress (1 each).
Quotation number:	ZNQ 540/10-11.
Closing date:	26 August 2010.
Time:	11:00.
Contact person:	Miss Thuledu Mzimela, Telephone: (035) 901-7180. Mr Mduduzi Shobede, Telephone: (035) 901-7180.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database.

SERVICE:	Pietermaritzburg: Hire of office accommodation for the Department of Human Settlement: A lettable area sufficient to accommodate 1 872 m ² of assignable space plus to a maximum of 30% of non-assignable space and 60 secure undercover parking bays is required.
Tender number:	ZNT 2245 W.
Closing date:	2010-09-16.
Closing time:	11:00.
Non-compulsory pre-bid briefing meeting:	11:00
Date:	2010-08-30.
Time:	11:00 am—(Promptly. No late bidders will be entertained).
Venue:	The main boardroom at Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms N. Sibiya, Tel: (033) 897-1332.

Tenders will adjudicated as per Department of Preferential Procurement Objectives (90/10, Price/HDI)

HDI (PPG) Black African Female equity ownership 40%.

HDI (PPG) African male equity ownership 20%.

HDI (Coloured and/or Indian Females) equity ownership 5%.

HDI (Coloured and/or Indian Males) equity ownership 5%.

White Female 5%

Disabled person(s) equity ownership 5%

Youth equity ownership 20%

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY:	1 x Ventilator Icu, Paeds and Adult. As per HTS Specifications.
Quotation number:	M/E 429/08/10.
Closing date:	07-09-2010.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.
SUPPLY:	135 x Aspirators—High vacuum pipeline suction units. As per HTS Spec.
Quotation number:	M/E 431/08/10.
Closing date:	07-09-2010.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.
SUPPLY:	2 x monitor—oxygen. As per HTS Spec.
Quotation number:	M/E 434/08/10.
Closing date:	07-09-2010.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.
SUPPLY:	2 x monitor multiparameter—ECG, NIBP, TEMP, Spo2. 2x IBP. As per HTS Spec.
Quotation number:	M/E 423/08/10.
Closing date:	07-09-2010.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel. (033) 897-3473.

THE ROAD ACCIDENT FUND (RAF)

APPOINTMENT OF A PROVINCIALLY BASED PROPERTY MANAGEMENT AGENT TO ASSIST THE ROAD ACCIDENT FUND IN IDENTIFYING PRIME SITES IN THE PROVINCES AND REGIONS

(REF. No. RFB/RAF/HO/00167)

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

The RAF wishes to appoint a provincially based Property Management Agent to assist the Road Accident Fund in identifying prime sites in the provinces and regions.

Closing date: 20 September 2010 at 11h00.

The tender document will be available on the RAF website at www.raf.co.za under "publications" on **20 August 2010**.

Further information regarding details of the tender can be requested via e-mail from tsholok@raf.co.za

No telephonic queries will be accepted.

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

THE ROAD ACCIDENT FUND (RAF)

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INSTALLATION AND MANAGEMENT SERVICES OF AUDIO-VISUAL SCREEN NETWORK TO THE ROAD ACCIDENT FUND

(REF. No. RFB/RAF/HO/00165)

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

The RAF wishes to appoint a service provider to provide installation and management services of audio-visual screen network.

Closing date: 20 September 2010 at 11h00.

The tender document will be available on the RAF website at www.raf.co.za under "publications" on **20 August 2010**.

Further information regarding details of the tender can be requested via e-mail from tsholok@raf.co.za

No telephonic queries will be accepted.

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

INDEPENDENT REGULATORY BOARD FOR AUDITORS (IRBA)

INVITATION TO REGISTER ON THE IRBA DATABASE: PANEL OF ATTORNEYS

The Independent Regulatory Board for Auditors would like to invite Service Providers to register on IRBA database as Panel of Attorneys. The interested Service Provider can collect the documents from IRBA offices or download from IRBA website: www.irba.co.za. Documents for registering will be available from **20 August 2010**.

The closing date for submitting is: 10 September 2010.

Enquiries can be directed to: Xolisa Gugushe at 087 940 8817, or E-mail: xgugushe@irba.co.za

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation 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) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to: St Andrew's Hospital: Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrew's Hospital, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Telephone: (039) 433-1955, Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies quotations will be accepted.

SERVICE:	Pest control and fumigation for the entire Hospital, Houses and Nurses Home, for every six weeks.
Contract period:	12 months.
Quotation number:	ZNQ 279/10/11.
Closing date:	17-09-2010.
Closing time:	11h00.
Compulsory site meeting:	31-08-2010.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mrs J. Jantjes.
SERVICE:	Pest control and fumigation for the entire PHC, for every six weeks.
Contract period:	12 months.
Quotation number:	ZNQ 280/10/11.
Closing date:	17-09-2010.
Closing time:	11h00.
Compulsory site meeting:	31-08-2010.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mrs J. Jantjes.
SERVICE:	Pest control and fumigation for the entire Clinic and Nurses Home, for every six weeks (Mbonwa Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 281/10/11.
Closing date:	17-09-2010.
Closing time:	11h00.
Compulsory site meeting:	31-08-2010.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mrs J. Jantjes.
SERVICE:	Pest control and fumigation for the entire Clinic and Nurses Home, for every six weeks (Kwajali Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 282/10/11.
Closing date:	17-09-2010.
Closing time:	11h00.
Compulsory site meeting:	31-08-2010.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mrs J. Jantjes.
SERVICE:	Pest control and fumigation for the entire Clinic and Nurses Home, for every six weeks (Xhamini Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 283/10/11.
Closing date:	17-09-2010.
Closing time:	11h00.
Compulsory site meeting:	31-08-2010.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mrs J. Jantjes.
SERVICE:	Pest control and fumigation for the entire Clinic and Nurses Home, for every six weeks (Meadow Sweet Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 284/10/11.
Closing date:	17-09-2010.
Closing time:	11h00.
Compulsory site meeting:	31-08-2010.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mrs J. Jantjes.

SERVICE:	Pest control and fumigation for the entire Clinic and Nurses Home, for every six weeks (Elim Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 285/10/11.
Closing date:	17-09-2010.
Closing time:	11h00.
Compulsory site meeting:	31-08-2010.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mrs J. Jantjes.
SERVICE:	Pest control and fumigation for the entire Clinic and Nurses Home, for every six weeks (Pisgah Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 286/10/11.
Closing date:	17-09-2010.
Closing time:	11h00.
Compulsory site meeting:	31-08-2010.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mrs J. Jantjes.
SERVICE:	Pest control and fumigation for the entire Clinic and Nurses Home, for every six weeks (Weza Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 287/09/10.
Closing date:	17-09-2010.
Closing time:	11h00.
Compulsory site meeting:	31-08-2010.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mrs J. Jantjes.

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 timorously 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, Telephone: (031) 907-8214, Facsimile: (031) 906-1391.

SERVICE:	Repair of cooling tower no. 1.
Quotation number:	ZNQ 661 of 2010/11.
Closing date:	2010-08-30.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2010-08-25.
Time:	9:00 am.
Venue:	Electrical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SERVICE:	Servicing and repairs of kitchen equipments.
Quotation number:	ZNQ 652 of 2010/11.
Closing date:	2010-08-30.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2010-08-26.
Time:	9:00 am.

Venue:	Mechanical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SERVICE:	Months to month contract for the cleaning of M.O.P.D Complex.
Quotation number:	ZNQ 662 of 2010/11.
Closing date:	2010-08-30.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2010-08-24.
Time:	9:00 am.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr P. F. Ngobese, Tel: (031) 907-8450.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Modular drape socket adaptor.
Quotation number:	ZNQ 205 of 2010/11.
Closing date:	02-09-2010.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

Bid Number	Descriptions	Closing date and time
RFB 809/2010	IFMS software testing services. <i>Non-compulsory briefing session will be held on:</i> 31 August 2010 at 14h00, at SITA Auditorium, Erasmuskloof, Pretoria	Monday, 20 September 2010 at 11:00 am
RFB 817/2010	Provision of printing solution and maintenance for Statistics South Africa <i>Non-compulsory briefing session will be held as follows:</i> <i>Date:</i> 31 August 2010. <i>Time:</i> 10:00 am. <i>Venue:</i> SITA Erasmuskloof Head Office (Auditorium), 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 20 September 2010 at 11:00 am

THE ELECTORAL COMMISSION (IEC)**CALL FOR PROPOSALS****THE ELECTORAL COMMISSION OF SOUTH AFRICA (IEC) INVITES SUITABLY QUALIFIED CIVIL SOCIETY ORGANIZATIONS (CSOs) TO SUBMIT PROPOSALS TO CONDUCT CIVIC AND DEMOCRACY EDUCATION IN PREPARATION FOR THE 2011 LOCAL GOVERNMENT ELECTIONS****INTRODUCTION:**

This call seeks to support and enhance the Civic and Democracy Education Programme of the Electoral Commission through:

- Educating the electorate and members of the general public on the Electoral Commission, its constitutional mandate, vision, mission, duties and functions.
- Educating to electorate and members of the general public on electoral democracy issues which include, among others: the constitution and human rights, civic and democracy education, voter and balloting education and other electoral processes.
- Promoting a culture of democracy and human rights by creating and emphasizing awareness of civic responsibilities.
- Educating and informing the electorate and members of the general public about the forthcoming 2011 Local Government Elections.
- Encouraging the electorate and members of the general public to participate in all democratic processes on an ongoing basis.

REQUIREMENTS:

To be eligible for selection and appointment to this project, the service provider must comply with the following requirements:

- Must have proof of registration as a legal entity.
- Must have a valid original tax clearance certificate.
- Must have the most recent financial statements.
- Must have contact details.
- Must have experience in civic and democracy education/voter education and/or human rights education.
- Must be politically non-aligned.
- Must be familiar with the area, languages and authority or community structures in areas of its interest.
- Experience in project coordination and management will be an advantage.

DURATION OF THE PROJECT

The duration of the project will be for a period of six (6) months, with the 1st phase running from October to December 2010 and the 2nd phase running from January to March 2011.

BID FORMAT

Bid documents containing the necessary information that will assist interested service providers to prepare and submit written proposals are obtainable from provincial offices of the Electoral Commission as shown in the Schedule below:

CONTACT DETAILS FOR BID FORMAT

PROVINCE	CONTACT PERSON	AVAILABILITY OF BID INFORMATION	CLOSING DATE AND TIME	PLACE OF CLOSURE
EASTERN CAPE	Ms Pamela Sangela Tel: (043) 709-4200 Fax: (043) 709-4210 sangela@elections.org.za	23 August 2010	17 September 2010 at 11:00	14 Ganteaume Crescent, Quigney, East London, 5201
FREE STATE	Ms Mampe Mahlatsi Tel: (051) 401-5000 Fax: (051) 430-7585 mahlatsim@elections.org.za	23 August 2010	17 September 2010 at 11:00	161 Zastron Street, Westdene, Bloemfontein, 9300
GAUTENG	Mr Moses Pitso Tel: (011) 644-7400 Fax: (011) 644-7448 pitsom@elections.org.za	23 August 2010	17 September 2010 at 11:00	No. 55 Empire Park, Empire Road, Block A, 1st Floor, Parktown, 2017
KWAZULU-NATAL	Dr Nonhlanhla Hlongwane Tel: (031) 279-2200 Fax: (031) 279-2226 hlongwanen@elections.org.za	23 August 2010	17 September 2010 at 11:00	Westville Civic Centre, William Lester Drive, Westville, 3630
LIMPOPO	Ms Nditsheni Neswiswi Tel: (015) 297-3913 Fax: 086 674 8805 neswiswin@elections.org.za	23 August 2010	17 September 2010 at 11:00	5 Dimitri Crescent, Platinum Park, Bendor, Polokwane, 0699
MPUMALANGA	Mr Victor Kekana Tel: (013) 754-0200 Fax: (013) 753-2564 kekanak@elections.org.za	23 August 2010	17 September 2010 at 11:00	13 Van Rensburg Street, Nelplex, Nelspruit, 2735
NORTHERN CAPE	Mr Maruping Wildebees Tel: (053) 838-5000 Fax: (053) 831-8095 wildebeesm@elections.org.za	23 August 2010	17 September 2010 at 11:00	Mondridge Office Park, Block 4, cnr. Kekewich & Memorial Road, Kimberley, 8301
NORTH WEST	Mr Ben van Staden Tel: (018) 391-0815 Fax: (018) 391-0851 vanstadenb@elections.org.za	23 August 2010	17 September 2010 at 11:00	Protea Office Park, Sekame Street, Mmabatho, 2735
WESTERN CAPE	Mr Chris Balie Tel: (021) 910-5700/5726 Fax: 086 638 3630 baliec@elections.org.za	23 August 2010	17 September 2010 at 11:00	The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville, Durbanville, 7540

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 044/2010.

Description of service: Rietrivier: Renovation of house into an office and conference centre.

CIDB grading: 3 GB.

Non-refundable deposit: R200,00.

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

Contact persons: Mr A. Ericksen, at Tel. (053) 839-2115

Mr N. Mgijima, at Tel. (053) 839-2299.

Closing date, time and place: 10-09-2010 at 11:00 at Department of Roads and Public Works: 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Briefing session: (Compulsory) on 03-09-2010 at 10:00 at Rietrivier.

Bid No.: DRPW 045/2010.

Description of service: Nababeep: Construction of new community district library at Nababeep.

CIDB grading: 7 GB.

Non-refundable deposit: R200,00.

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 Tel. (053) 839-2119
Mr N. Mgijima, at Tel. (053) 839-2299.

Closing date, time and place: 2010-09-10 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Briefing session: None.

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

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

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

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

Bid No.: PWU 05/2010.

Description of service: Mothibistad: Baiteredi Technical Hostel: Conversion of Hostel into Offices Phase 2.

CIDB grading: 3 GB or above.

Non-refundable deposit: R100,00.

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

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

Closing date, time and place: 2010-09-10 at 11:00 at Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Briefing session: None.

Bid No.: PWS 02/2010.

Description of service: Nababeeb: St Cyprians Primary School: Repairs and renovations.

CIDB grading: 3 GB or above.

Non-refundable deposit: R100,00.

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

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

Closing date, time and place: 2010-09-10 at 11:00 at Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Briefing session: None.

Bid No.: PWS 08/2010.

Description of service: Sutherland: Sutherland High School: Repairs and renovations.

CIDB grading: 3 GB or above.

Non-refundable deposit: R100,00.

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

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

Closing date, time and place: 2010-09-10 at 11:00 at Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Briefing session: None.

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

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

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

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

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID FOR MASAKHE PROJECTS

DESCRIPTION OF SERVICE:	Pieters: Department of Agriculture: Office repairs, renovations and minor new works.
Bid No.:	ZNT L 001442W.
Contractors grading designation:	3 GB–5 GB, if Joint Venture 3 x 2 GB.
Construction period:	9 calendar months.
Closing date:	15-09-2010.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date, time and place:	31-08-2010 at 10:00 am on site.

Preference points will be allocated as follows:

	Max Points	Percentage
PPG Female	4	40%
Disabled	0.5	5%
Youth	2	20%
PPG	3.5	35%

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.

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 and late tenders will not be accepted.

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

Technical enquiries: Miss L. Makhanya, Tel:(036) 638-2834, Fax (036) 638-2898.

SEDIBENG DISTRICT MUNICIPALITY

Suitably qualified service providers are hereby invited to submit proposals on the following:

BID No.	DESCRIPTION	CONTACT PERSON
8/2/3/6-2010	Proposal to a panel of transport service providers	Mr Collins Ramoshaba Tel: (016) 450-3151
8/2/3/7-2010	Proposal for panel of supply and delivery of office refreshments	Mr Collins Ramoshaba Tel: (016) 450-3151
8/2/3/8-2010	Proposal for panel of supply and delivery of cleaning supplies	Mr David Mawelela Tel: (016) 430-4420
8/2/2/57-2010	Supply of comprehensive repair and maintenance service for printing peripherals to the Sedibeng District Municipality Information Technology Department	Ms Corne Visagie Tel: (016) 450-3081

Bid documents will be available from Thursday, 12 August 2010 at 12:00, and thereafter during weekdays from 08:00 until 15:30 only, upon payment of a cash non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, corner of Leslie and Beaconsfield Avenue, Vereeniging.

Submission of tenders: Tender must be submitted by no later than Friday, 31 August 2010, 12h00 noon.

By hand: Bid documents and supporting documents must be sealed and externally endorsed with the bid number and description and placed in a bid box on the Ground Floor, corner of Leslie and Beaconsfield Avenues, Vereeniging.

By post: To reach the Director Supply Chain Management, P.O. Box 471, Vereeniging, 1930, in sufficient time for it to be placed in the tender box before closing time.

Opening of tenders: Tenders will be opened in public at 12h00, Tuesday, 31 August 2010, next to the tender box, Ground Floor, corner of Leslie and Beaconsfield Avenues, Vereeniging.

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng Municipality;

- Bid No. 8/2/2/57-2010 will be evaluated according to the 80/20 preferential points system and Bids No. 8/2/3/6-2010 8/2/3/7-2010 and 8/2/3/8-2010 will be evaluated according to 90/10 preferential points system;
- persons in the service of the state are not allowed to bid;
- bidders are requested to submit **two copies** of the technical proposal and **one copy** of the financial proposal. Each copy must be clearly marked "copy" and "original"; and
- bidders are requested to read and take note of the "**Information to Bidders**" attached on the bid document.

Enquiries: All inquiries pertaining to bid documents or Supply Chain Management Matters can be directed to Ms Sibulele Njongi at Tel: (016) 450-3036.

YUNUS CHAMDA, Municipal Manager

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

TENDER No. ZNT 02/10/11

The KZN Department of Public Works invites bids from suitable and experienced service providers to render standard domestic cleaning and day-to-day maintenance services at the Department of Public Works, Head Office, Fedsure House, Church Street, Pietermaritzburg

EVALUATION CRITERIA

90/10 Preference Point scoring system:

PRICE = 90 POINTS	POINTS	PERCENTAGE	PREFERENCE = 10 POINTS	POINTS	PERCENTAGE
Price	90	100%	African Female	4 points	40%
Quality/Functionality	0	0%	African Male	2 points	20%
			Coloured and Indian Female	0.5 points	5%
			Coloured and Indian Male	0.5 points	5%
			White Female	0.5 points	5%
			Disabled	0.5 points	5%
			Youth	2 points	20%
TOTAL	90 Points	100%	TOTAL	10 POINTS	100%

Total Points =- 100 (90 points for price + 10 points for preference)

The bid document detailing the work and bid requirements will be available for collections from KZN Department of Public Works: Head Office, 191 Prince Alfred Street, Lower Ground Floor, Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Please note that there will be a compulsory briefing session.

Date: 2 September 2010.

Venue: Fedsure House, 5th Floor, Boardroom, 251 Church Street, Pietermaritzburg.

Time: 10h00.

No bid documents will be handed out in the compulsory briefing session.

Failure to attend the compulsory briefing session will result in your bid being disqualified.

Closing date and time: 17 September 2010.

Administrative enquiries relating to the bid document may be directed to: Mrs M. N. Zulu, Tel: (033) 355-5536.

Technical enquiries may be directed to: Mr G. Dlamini, Tel: (033) 260-4116.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

EXPRESSION OF INTEREST FOR A PROJECT MANAGEMENT TOOL

The KZN Department of Public Works invites expressions of interests from suitable and experienced service providers for the a Project Management Tool.

EVALUATION CRITERIA

FUNCTIONALITY = 90 POINTS	POINTS	PERCENTAGE	PREFERENCE = 10 POINTS	POINTS	PERCENTAGE
Quality/Functionality	90	100%	African Female	4 points	40%
Price	0	0%	African Male	2 points	20%
			Coloured and Indian Female	0.5 points	5%
			Coloured and Indian Male	0.5 points	5%
			White Female	0.5 points	5%
			Disabled	0.5 points	5%
			Youth	2 points	20%
TOTAL	90 Points	100%	TOTAL	10 POINTS	100%

Total Points =- 100 (90 points for functionality + 10 points for preference)

The document detailing the scope of work and administrative requirements will be available for collections from KZN Department of Public Works: Head Office, 191 Prince Alfred Street, Lower Ground Floor, Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Please note that there will be a compulsory briefing session.

Date: 2 September 2010.

Venue: Department of Public Works, 191 Prince Alfred Street, 6th Floor, Boardroom.

Time: 10h00.

No documents will be handed out at the compulsory briefing session.

Failure to attend the compulsory briefing session will result in your submission being disqualified.

Closing date and time: 17 September 2010 at 11h00.

Administrative enquiries relating to the document may be directed to: Mrs M. N. Zulu, Tel: (033) 355-5536.

Technical enquiries may be directed to: Mr N. Ndamane, Tel: (033) 355-5457.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only service providers registered on the Provincial Suppliers Database will be eligible to submit expressions of interest.

DEPARTMENT OF COOPERATIVE GOVERNANCE

UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS

Suppliers are hereby invited to apply to the Department of Cooperative Governance to be registered on the database for the rendering of supplies and services.

The purpose of the database is for the procurement of goods and services less than R500 000,00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDIs) and small businesses (SMME's) are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement. Quotations for the rendering of supplies/services will be requested on a rotation basis.

List of commodities and services are categorized as follows:

SUPPLIES

1. Stationery
2. Printing and publications
3. Audiovisual equipment

SERVICES

1. Professional (Management/Financial consultants/Events Management)
2. Cleaning Services (Carpets, Windows and Curtains)
3. Catering

- | | |
|---|--|
| 4. Computer software | 4. Maintenance of Access Control & CCTV Systems |
| 5. Office equipment (Labour-saving devices) | 5. Electronic equipment repairs |
| 6. Computer equipment | 6. Maintenance (Electrical/Plumbing/Mechanical equipment) |
| 7. Cellular telephones | 7. Transport (Truck rental/Office removals/Busses) |
| 8. Office furniture | 8. Photographic equipment repairs |
| 9. Household and catering utensils | 9. Training (H R Development) |
| 10. Perishable provisions | 10. Computer network support |
| 11. Electrical equipment (fridge's/TV's) | 11. Temporary staff |
| 12. Electronic equipment | 12. Cutting of Keys |
| 13. Uniforms/Clothing/Textiles | 13. Hygiene services |
| 14. Cleaning products and equipment | 14. Security Services |
| 15. Photographic equipment | 15. Gardening Services |
| 16. Building/Partitioning | 16. Installation of Blinds |
| 17. Promotional items | 17. Carpeting |
| 18. Supply and repair recording systems | 18. Painting |
| 19. Blinds | |
| 20. Air conditioners | 19. Tiling |
| 21. Cell phone handsets | 22. Transcription and Recording Services |
| | 23. Competence (Knowledge, Skills and Attitudes): Formulation of Profiles/Frameworks and Conducting Assessments (excluding off-the-shelf data-bases) |
| | 24. Conducting Skills Audits |
| | 25. Data analyses of data sets and convert it into reports (in terms of skills development data) |
| | 26. Proofreading and Editing |
| | 27. Report Writing/Document Preparation |
| | 28. Document translation |
| | 29. Sign Language Interpretation |
| | 30. Braille Printing Services Secretariat services (meetings/workshops) |
| | 31. Forensic Audit |
| | 31. Traditional leadership |
| | 32. Indexing and scanning of records |
| | 33. Development/Redesign of File Plan. |
| | 35. Research. |
| | 36. Risk and Damage Assessment. |
| | 37. Computer software support (CURA. Pro-Audit, ACL) |
| | 38. Policy advice on property rating and related matters, valuations and intergovernmental fiscal arrangements/relations. |
| | 39. Econometrician and public finance specialist for modelling work relating to local government grant allocations. |
| | 40. Opinion Surveys. |
| | 41. Development of Policy and Legislation. |

NB: No contract above R30 000,00 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS (Preferential Procurement Regulation 16).

Application forms can be collected at the address below and must be completed in full:

Enquiries may be directed to:

- Ms Charmaine Mitchell at Tel: (012) 336-5731 or e-mail: charmainem@cogta.gov.za
- Ms Florah Mkhari at Tel: (012) 334-0644 or e-mail: florahm@cogta.gov.za

Application forms can be collected at the address below and must be completed in full: Department of Cooperative Governance, 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria, 0001.

Enquiries may be directed to: Ms Charmaine Mitchell, Tel: (012) 336-5731. E-mail: charmainem@cogta.gov.za/ Ms Florah Mkhari, Tel: (012) 334-0644. E-mail: florahm@cogta.gov.za

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

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

REQUESTED TO REGISTER ON DATABASE

Approved and registered vehicle repair companies are requested to register on Simon's Town Procurement Service Centre's Database for the servicing, electrical, mechanical and body repair of the SA Navy's vehicles.

Companies must be in the possession of the following and will be required to attend a compulsory site meeting at a date to be advised.

- (a) A valid, in date SARS Tax Clearance certificate in the name of the company.
- (b) A valid CK1/CK2/CKM documents issued by CIPRO and Department of Trade and Industry.

Companies will be required to meet pre-qualifying criteria which must be collected from the Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town, on 27 August 2010 from 10h00 am.

Contact details: Major S. August, Tel: (021) 787-5075 or Mrs E. du Plessis, Tel: (021) 787-5086.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 123/04/10 EDH	Supply and installation of cubicle rails, curtains and other accessories	Umkhonto Electrical
ZNB 113/05/10 EDH	Meal carts, insulated, tamper resistant x 5	Hotel Requisites
ZNB 119/05/10 EDH	Sphygmomanometers free standing x 15	Qiniso Medical
ZNB 120/05/10 EDH	Multiparameter x 1	Duma Medical
ZNB 122/05/10 EDH	Infusion pumps & stand, mobile	Duomed

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 45/05/10	32 units x flowmeter—double oxygen	Healthware CC
ZNQ 42/05/10	Security gates	Buhlalose Construction
ZNQ 43/05/10	Built-in cupboards	Mumbo's Service
ZNQ 44/05/10	Conversion of office into milk kitchen	Buhlalose Construction

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 890/09/10	Supply of dry groceries	Zithande Healthcare
ZNQ 893/09/10	Frozen fish and vegetables	Kuyakhulwa Trading

SOUTH AFRICAN POLICE (SAP)

BID No.	DESCRIPTION	REQUIRED AT AND CLOSING DATE	AWARDED TO AND DURATION
19-1-9-1-4TD (10)	Supply and delivery of blood alcohol kits to SAPS for a two (2) year period	Pretoria Bid closed on: 2010-06-01	Abafazi Healthcare Services (Pty) Ltd. Duration: 2010-08-04 till 2012-08-03
19-1-9-1-93TD (9)	Supply and delivery of consumables items used on gas chromatography mass spectrometer instruments in the SAPS Forensic Science Laboratory for a two (2) year period	Pretoria, Western Cape, Eastern Cape, KwaZulu-Natal. Bid closed on: 2010-04-06	Chemetrix (Pty) Ltd. Duration: 2010-08-05 till 2012-08-04

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

BID NUMBER	DESCRIPTION	AWARDED TO
ZNQ 009/10/11	6 200 cement blocks M140 SABS approved (290 mm L x 190 mm H x 140 mm wide)	Hhayiwena Trading

BID NUMBER	DESCRIPTION	AWARDED TO
ZNQ 010/10/11	70 x IBR chromadek 4,8 m L x 762 mm B x 0,5 thick— colour green	Nkombankombane General Dealer

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID WITH HDI STATUS
CPSC/B/G/660/09	Supply of 3 ply tabulating paper with 1 000 sheets per box	Messrs Nciyisa Suppliers	R543 400,00 No Franchise: 14 Women: 2 Disability: 0

SOUTH AFRICAN POLICE SERVICES (SAPS)

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
SAPS 040 (10/11)	Manufacturing and supply of suits (two piece) for the SA Police Service for 12 months. <i>Required at: Pretoria.</i> <i>Bid closed on: 2010-04-15 at 11:00.</i>	Fields Wear CC	R2 112 990,00 VAT included for one year period
SAPS 041 (10/11)	Manufacturing and supply of Bunny Jackets for men and women for the SA Police Service for 12 months. <i>Required at: Pretoria.</i> <i>Bid closed on: 2010-04-15 at 11:00.</i>	Fields Wear CC	R6 976 800,00 VAT included for one year period
SAPS 042 (10/11)	Manufacturing and supply of jackets ceremonial for men and women for the SA Police Service for 12 months. <i>Required at: Pretoria.</i> <i>Bid closed on: 2010-04-15 at 11:00.</i>	Sir Dicks	R4 975 750,00 VAT included for one year period
SAPS 043 (10/11)	Manufacturing and supply of rain suits for the SA Police Service for 12 months. <i>Required at: Pretoria.</i> <i>Bid closed on: 2010-04-15 at 11:00.</i>	Fields Wear CC	R9 792 600,00 VAT included for one year period
SAPS 044 (10/11)	Manufacturing and supply of ceremonial caps for the SA Police Service for 12 months. <i>Required at: Pretoria.</i> <i>Bid closed on: 2010-04-15 at 11:00.</i>	Stepahead Military Headwear	R2 873 610,00 VAT included for one year period
SAPS 045 (10/11)	Manufacturing and supply of hats, wide brim for the SA Police Service for 12 months. <i>Required at: Pretoria.</i> <i>Bid closed on: 2010-04-15 at 11:00.</i>	Carmi Hatters (Pty) Ltd	R142 600,00 VAT included for one year period
SAPS 046 (10/11)	Manufacturing and supply of cravats and ties for the SA Police Service for 12 months. <i>Required at: Pretoria.</i> <i>Bid closed on: 2010-04-15 at 11:00.</i>	Roma Ties CC	R851 295,00 VAT included for one year period
SAPS 047 (10/11)	Manufacturing and supply of duty kits for the SA Police Service for 12 months. <i>Required at: Pretoria.</i> <i>Bid closed on: 2010-04-15 at 11:00.</i>	Promo Kit & Gear CC	R3 893 950,00 VAT included for one year period
SAPS 048 (10/13)	Manufacturing and supply of baseball caps for the SA Police Service: Period from date of approval till 31 March 2013. <i>Required at: Pretoria.</i> <i>Bid closed on: 2010-04-15 at 11:00.</i>	Carmi Hatters (Pty) Ltd	R4 495 248,00 VAT included for three years

SITA

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 712/2009	Supply of security services for SITA Pietermaritzburg for a period of two (2) years	Good Shepherd Security CC

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 40 of 2010/11	White sheep nappa lining	Alpine Marketing
ZNQ 42 of 2010/11	Leather black box calf	Alpine Marketing

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DACT 007/1011	Supply and storage of groceries for the period of three days	Femza Trading Enterprise CC
DACT 008/1011	Physical planning (Marquees)	World Focus 123 CC

DEPARTMENT OF DEFENCE: SIMONSTOWN PROCUREMENT SERVICE CENTRE

The following invitation to tenders has also been finalized during the past week. Results will be furnished to suppliers on a written request:

SER NO. / BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT
1. SPSC/BC/015/2009	Janetta Anderson	R210 000,00
2. SPSC/BC/003/2010	F.K. Maintenance Services	R336 000,00
3. SPSC/B/019/2010	SKV-Facilitation	R619 000,00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**STATS SA**

BID No.	DESCRIPTION	REQUIRED AT AND CLOSING DATE	AWARDED TO
Stats SA 001/10	Appointment of a service provider to co-source Information Technology (IT) audit partners to perform information technology audits on the Census Survey and Administration System (CSAS). <i>All enquiries can be directed to: Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Street, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/2114/8110 & 337-6373. Fax: (012) 310-8345</i>	Stats SA 14 May 2010	SAB & T Business Innovations Group (Pty) Ltd

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID NUMBER	DESCRIPTION	SERVICE PROVIDER
NPA 06-09/10	Appointment of a service provider to assist National Prosecuting Authority with fleet management service. <i>Closing date: 16 August 2009</i>	Fleet Data Technologies

DEPARTMENT OF ENERGY

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DOE/001/2010/11	Invitation of bids for the appointment of a service provider to audit the monthly fuel price adjustments and fuel price media statements administered by the Department of Energy for a period of two years. <i>Further information: Ms Daisy Maraba, Tel: (012) 444-4373. Fax: (012) 341-9218</i>	Ernst & Young Incorporated at an amount of R276 628,00
DOE/002/2010/11	Invitation of bids for the appointment of a service provider for handling of recruitment and any other advertisement in the Department of Energy for the period of two years. <i>Further information: Ms Daisy Maraba, Tel: (012) 444-4373. Fax: (012) 341-9218</i>	Ultimate Recruitment Solutions and Human Communications (Pty) Ltd on a 15% discount and 16,2% discount

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ 662/10-11	Technol Fluidshield PFR95 particulate filter respiration and surgical mask	Zithande Healthcare

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

BID NUMBER	DESCRIPTION	BIDDER
ZNTU 00943 W	Mhlekezi Clinic: Repair and renovations to clinic	Jacks Paint & Hardware
ZNTU 00944 W	Fuduka Clinic: Construct new clinic	Siyaxhasana Construction CC
ZNTU 00298 W	ABSA Building Department of Agriculture & Environmental Affairs: Repartitioning of open plan	Jacks Paint & Hardware

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID NUMBER	DESCRIPTION	PREFERRED BIDDER
ZNT 01 DEDT 10/11	Appointment of a service provider to develop tourism Master Plan for the KZN Department of Economic Development and Tourism	Grant Thornton and THL Consulting

D. TENDER INVITATIONS CANCELLED

ZNB 3620/10A	ZNB 3623/10A	STATS SA 003/10	ZNTU 00915 W	OPSC 001/10	SPSC/B/056/2009
ZNB 3622/10A	ZNB 3624/10A	ZNB 131/07/10	ZNQ 577 of 2010/11	SPSC/B/037/2009	4.4.12.4/1/10

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

**Any complaints on the
State Bidding system
can be lodged with the
Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

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

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

Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomoitso Mogatusi
Tel: (051) 400-8754/8743/8853

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

9A 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.**Special conditions:**

Please note: Responsiveness and bid evaluation criteria will be strictly adhered to:

This bid/tender will be evaluated in terms of the 80/20 point scoring system: No franchise (2 points), women (2 points), disabled (2 points), Co-operatives that participate in the NDPW, EPWP programme & SMME's that offer contract participation to emerging Co-operatives (14 points). Price 70% (of 80), Quality/Functionality 30% (of 80).

A compulsory site meeting will be held on 02/09/2010 at 11:00. Prospective bidders/tenders to meet at Eben Donges Building, Hancock Street, Ground Floor, Port Elizabeth.

Note: Documents will be sold at a non-refundable deposit of R50,00/R100,00 (where applicable). Cash/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h00 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collected on the 2nd Floor, Room 296.

Contact for technical information: Mr K. Rampou at (041) 408-2359/078 459 0077.

Completed bid documents should be deposited in the bid box situated on the 2nd Floor, Eben Donges Building, North End, PE or can be posted to reach the Department of Public Works, Private Bag X3913, PE, 6056, Room 293/294 not later than 11:00 on Tuesday, 14/09/2010.

Telegraph, telephone, telex, facsimile and late documents will not be accepted.

Enquiries:	Mr PN. Blouw/Ms B. Roberts, Ms H. Matshikiza	Office hours:	08:00–12:45 and 13:30–15:30
	Tel: (041) 408-2076/2035/2053		Mondays to Fridays
	Fax: (041) 487-2209/484-4919		

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

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

- 13** Department of National Health, Hallmark Building, c/o 231 Proes Street, Pretoria; or Private Bag X828, Pretoria, 0001.

Enquiries:	Mr L. Makhafola	Office hours:	08:00–16:00
	Tel. (012) 395-8935, Fax (012) 395-9044		Mondays to Fridays

- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.

Enquiries:	<i>Technical:</i> Mr Simphiwe Mncube	Office hours:	07:45–16:15
	<i>Tender process:</i> Ms Sibongile Ndlovu,		Mondays to Fridays
	E-mail: sibongilen@srsa.gov.za		
	Tel. (012) 304-55173/5199, Fax 086 535 1477		

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

Enquiries:	Ms MTC Motiang	Office hours:	07:30–12:45 and 13:30–16:00
	Tel: (012) 312-9876		Mondays to Fridays
	Fax. (021) 321-2974		

- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries:	Ms M. Manala/Mr Josias Raphesu	Office hours:	7:30–12:45 and 13:30–16:00
	Tel. (012) 310-5043/5965,		Mondays to Fridays
	Fax (012) 310-5915		

- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

Enquiries:	Mr Ndanduleni Manwadu	Office hours:	07:30–16:00
	Tel. (015) 290-1617, Fax (015) 290-1740		Mondays to Fridays

- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Enquiries:	Ms Lesego Mokone, Tel: (012) 336-8371	Office hours:	07:15–16:00
	Mr Thokozani Mkhonza, Tel: (012) 336-7695.		Mondays to Fridays
	Fax (012) 325-6111		

- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries:	Mr. Victor Malebye, Tel. (012) 336-8988.	Office hours:	07:15–16:00
	Mr Nicodemus Sekgothe, Tel. (012) 336-7418.		Mondays to Fridays
	Ms Isabella Marumo, Tel: (012) 336-6976.		
	Ms Maggie Naicker, Tel: (012) 336-6897		
	Fax (012) 325-6111		

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries:	Ms Jacobeth Kola/Ms Billy Mothula	Office hours:	08:00–15:30
	Tel. (012) 841-7459/7551, Fax (012) 841-7482/7574		Mondays to Fridays
	E-mail: vwyngaardta@saps.org.za		

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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
- Enquiries:** Mr C.M. Aries/Mr D.V. Mokoena,
Tel. (012) 305-8151/8313, Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.
- 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
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe
Tel. (021) 483-4604/5494/5240/5425
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week).
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.
- Enquiries:** Mr Nick Kromberg
Tel. (021) 483-2432, Fax. (021) 483-2015
- Office hours:** 08:30–15:00
Mondays to Fridays
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- 342** Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 34 Roeland Street, Cape Town, 8000.
- Enquiries:** Mr C Snyman
Tel. (021) 467-4719 or E-mail: Cosnyman@pgwc.gov.za
Fax (021) 483-7066
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays
Fax (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- Bidders to phone in advance to collect the bid documents.**
- Enquiries:** Warrant Officer Class 1 A.B.F. Herbert, **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2340, Fax: (012) 684-2442 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- NB!** No bid documents will be available electronically. Bid documents for this service, will be available as of 2 July at Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001. Completed bid documents must be deposited in the Bid Box situated at the address above.
- Enquiries:** Erica Dennis, Tel: (012) 394-5539 **Office hours:** 07:45–12:30 and 14:00–16:00
E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr Neil Sobotker, Tel. (021) 863-2020, **Office hours:** 08:00–15:00
Fax (021) 863-3623 Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter **Office hours:** 08:00–16:30
Tel. (012) 431-5062, Fax (012) 431-5061 Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S Ncipha **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-2782, Fax (021) 483-2788 Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** Mr O. Mdutyana **Office hours:** 08:00–12:30 and 13:00–15:00
Tel. (021) 483-3208, Fax (021) 483-2551 Mondays to Fridays
C. Geduld (6th Floor)
Tel. (021) 483-3493, Fax (021) 483-2551
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- 519** Department of Health: Western Cape Provincial Government, 18th Floor, 4 Dorp Street, Cape Town, 8000; The Head, Department of Health, Western Cape Provincial Government, PO Box 2060, Cape Town, 8000; or deposited in the bid box in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Miss A de Kock, Tel: (021) 483-4278, **Office hours:** 07:00–13:00 and 13:30–16:00
Fax: (021) 483-2530/086 606 2056 Mondays to Fridays
E-mail: adekock@pgwc.gov.za
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 602** Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001; or postal address at Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception, Tenderbox at National Office.
Enquiries: Mr S. Bassier, Tel: (012) 315-4545, Fax: 086 641 2053 **Office hours:** 08h00–16h00
Nmaruma@justice.gov.za / www.justice.gov.za Mondays to Fridays
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- 618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.
Tenders will only made available electronically from 11:00 am on 2 July 2010 as follows:
1. BANKSETA website: Download from the BANKSETA website: www.bankseta.org.za
2. Sharepoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads.
Enquiries: Cecil Harris, E-mail: cecilh11@gmail.com
website: www.conciseconsult.co.z
Tel: +27 (011) 465-4173, Fax: +27 (011) 465-4173
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 668** *Obtain tenders from:* West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001.
Deposited in the tender box at: West Coast FET College, Clicks Building, 48 Voortrekker Street, Malmesbury, 7299; P.O. Box 935, Malmesbury, 7300.
Enquiries: *Obtainable from:* Mr Donald Steward **Office hours:** 08:30–17:00
Tel: (021) 461-8707, Fax: (021) 461-8717 Mondays to Fridays
Deliver to: Mr Philip van der Berg
Tel: 083 231 7064, Fax: 086 675 0430
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- 778** Eben Dönges Hospital, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box at main entrance at notice board, or Room A1-25, Eben Dönges Hospital, Murray Street, Worcester.
Enquiries: Mr N. P. Roux, Tel. (023) 348-1210, **Office hours:** 07:30–13:00 and 13:45–16:00
Fax (023) 348-1220, E-mail: Nroux@pgwc.gov.za Mondays to Fridays
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- 785** S.A. Military Office of the Surgeon General, Room 149, 1st Floor, Katzenellenbogen Building, Kasteel Park (next to Kloof Hospital), Jochemus Road, Erasmuskloof; Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Centurion, 0046.
Enquiries: Major R.P. Konopi-Motloung, **Office hours:** 08:00–16:00
Tel: (012) 367-9118/9128. Fax: (012) 367-9203. Mondays to Fridays
Cell: 072 594 6509/084 462 7624
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- 797** Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Nomthandazo Msibi, **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (012) 427-8138, Fax (012) 427-8514 Mondays to Fridays
E-mail: nomthandazo@doc.gov.za
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
Enquiries: Mrs P. Muller/Mr A. Dalais **Office hours:** 07:30–16:30
Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
Enquiries: *Bid related:* Lorraine Masenya/Glenda Methane **Office hours:** 08:00–16:00
Tel. (012) 336-1126/1084 Mondays to Fridays
Technical: Mr Erick Mphahlele, Tel: (012) 336-1395,
Raymond Raath, Tel: 082 887 2611.
Fax 086 536 2787
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg;
E-mail/fax: A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietje.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
Enquiries: Marietje Taylor **Office hours:** 09:00–15:00
Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
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906	KwaZulu-Natal Health Department, Greytown Hospital, Bell Street Extension, Greytown; Private Bag X5562, Greytown, 3250. Enquiries: R. Chonnoolal, Tel. (033) 413-9431/443/ Fax. (033) 413-2809/9445, E-mail: revaan.chonnoolal@kznhealth.gov.za www.kznhealth.gov.za Office hours: Mondays to Fridays
914	KwaZulu-Natal Health Department, Central Supply Chain Management, Third Floor, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg. Enquiries: Mr Bradley Peters, Tel: (033) 846-7357. E-mail: khethiwe.ngcobo@kznhealth.gov.za Office hours: Mondays to Fridays
934	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. Special conditions: <ol style="list-style-type: none"> 1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document. 2. Quotations must be delivered in sealed envelopes. 3. Separate envelopes must be used for each quotation. 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. 5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued. 6. The name and address of quoting contractor must be endorsed on the back of the envelope. 7. Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original tax clearance certificate. 8. No fax quotations will be accepted. 9. Bid documents and specifications are obtainable at the site meeting. Enquiries: Razaar/Njabulo/Alan Tel: (031) 774-0080, Fax: (031) 774-0192 Office hours: 07h30–15h30 Mondays to Fridays
937	The Presidency, 535 Proes Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or handed in at Reception, 535 Proes Street, Arcadia, Pretoria. Enquiries: M. Mashigo, Tel: (012) 300-5934. Fax: 086 649 4011 Office hours: 08:00–16:30 Mondays to Fridays
938	Department of Health, Province of KwaZulu-Natal, Umzimkhulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Enquiries: Ms Brenda Manci/Lonwabo Tel: (039) 259-0310 Ext 130, Fax: (039) 259-0149/889 Office hours:

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**:*

- **10 June**, Thursday, for the issue of Friday **18 June 2010**
- **5 August**, Thursday, for the issue of Friday **13 August 2010**
- **16 September**, Thursday, for the issue of Thursday **25 September 2010**
- **23 September**, Thursday, for the issue of Friday **1 October 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 – R39.32 per annum

including VAT

Overseas – R45.99 per annum

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

Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

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