



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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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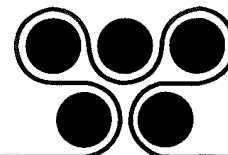
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: CLOTHING/TEXTILES	11
▶ SUPPLIES: GENERAL.....	11
▶ SUPPLIES: MEDICAL.....	17
▶ SUPPLIES: STATIONERY/PRINTING	19
▶ SERVICES: BUILDING	19
▶ SERVICES: ELECTRICAL	20
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	22
▶ SERVICES: GENERAL	25
▶ SERVICES: PROFESSIONAL	31
SPECIAL ADVERTISEMENTS.....	35
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	57
▶ SERVICES.....	59
D. BID INVITATIONS CANCELLED	62
F. ANNEXURES	
Annexure 1: Address list	64
Annexure 2: Important announcement to all departments concerned.....	79
Annexure 3: Subscription.....	80



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

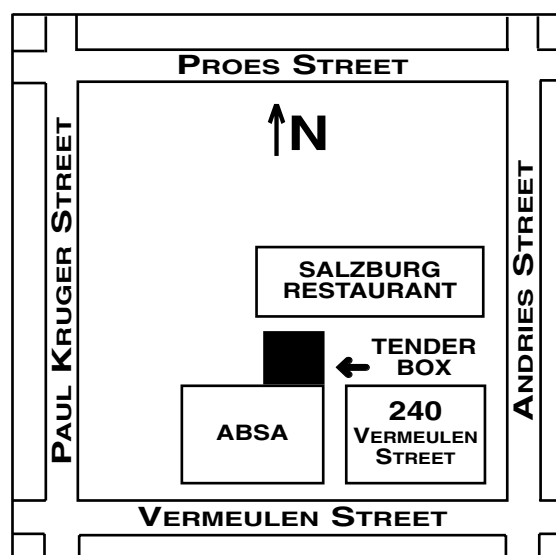
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of fabric to the State for the period 1 April 2011 to 31 March 2012. <i>Contact details:</i> Yvette van Niekerk, Tel: (012) 315-5360 Kobie Claassen, Tel: (012) 315-5382	National	RT60-2011 T	2010-10-18	1	1
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SUPPLIES: GENERAL

<p>Supply, delivery, installation, demonstration and commissioning of a direct steam operated, rack conveyor plate washer and the removal of existing washer to a designated area with Groote Schuur Hospital.</p> <p>A compulsory site meeting will take place on Friday, 8 October 2010, 09:30 am, Catering Department, Main Kitchen, A-Floor, New Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Catering Department)	GSH 36/2010	2010-10-15	307	307
<p>Supply, delivery and commissioning of fifteen (15) food trolleys for the main kitchen.</p> <p>A compulsory site meeting will take place on Friday, 8 October 2010, 10:00 am, Catering Department, Main Kitchen, A-Floor, New Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Catering Department)	GSH 37/2010	2010-10-15	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 64																																	
<p>Supply, delivery and installation of one (1) Theratron Cobalt Source for Theratron 3 (Theratronics Unit #230) along with treatment head service. Source cascading from Theratron 3 (#230) to Theratron 2 (#39) and treatment head service to Theratron 2. Source cascading from Theratron 2 to C88 Cobalt Unit and treatment head service to C88 Cobalt Unit. Source disposal of Cobalt C88 Unit's old source.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Medical Physics Department)	GSH 3/2010	2010-10-08	307	307																																
<p>Supply and delivery of rough sawn clear Saligna timber: Various production workshops for a period of one year (12 months)</p>	Department of Correctional Services (Nationally)	DCS 9/2010	2010-10-18	184	184																																
<p>Port Elizabeth: Cleary Park Department of Home Affairs: District Office: New accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2">Contract participating goal by awarding</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2">contracts to targeted enterprises</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Home Affairs of space measuring 572,50 m² for office accommodation and 4 lock-up parking for government vehicles, 3 under roof parking, 1 lock-up parking for mobile units and 1 disabled parking (under roof parking) for the Department of Home Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Port Elizabeth (Cleary Park).</p> <p>Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/Functionality:	60% (of 90)	Persons with disability:	2 points	Contract participating goal by awarding		Other:	0 points	contracts to targeted enterprises		Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	LSPE 48/2010	2010-10-20	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms Z. Sixaba or Ms S. Minn'e, at (041) 408-2014/408-2067/408-2030.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza at (041) 408-2076/408-2035/408-2053</p>					
<p>Supply, delivery, installation, demonstration and commissioning of cleaning equipment for use at Paarl Hospital.</p> <p>Note: A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Marietha Ludick, Tel. (021) 860-2619 Fax. (021) 860-3050 E-mail to fax. 086 608 9905</p> <p><i>Please note office hours:</i> 07:00–15:30 and Lunch (offices closed): 13:00–13:30</p>	Paarl Hospital	PH20/2010	2010-10-15	348	348
<p>Supply, delivery, installation, demonstration and commissioning of a dual application Combination Photo-coagulator and Yag Laser System for use in the Ophthalmology Department of Paarl Hospital</p> <p>Note: A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Marietha Ludick, Tel. (021) 860-2619 Fax. (021) 860-3050 E-mail to fax. 086 608 9905</p> <p><i>Please note office hours:</i> 07:00–15:30 and Lunch (offices closed): 13:00–13:30</p>	Paarl Hospital	PH21/2010	2010-10-15	348	348
<p>Supply, delivery, installation, demonstration and commissioning of packs and flash autoclave for use at Paarl Hospital.</p> <p>Note: A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Marietha Ludick, Tel. (021) 860-2619 Fax. (021) 860-3050 E-mail to fax. 086 608 9905</p> <p><i>Please note office hours:</i> 07:00–15:30 and Lunch (offices closed): 13:00–13:30</p>	Paarl Hospital	PH22/2010	2010-10-15	348	348

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Purchase of next generation sequencer. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from: Ms M. Taylor/Ms N. Mangolele, 1 Modderfontein Road, Sandringham, Johannesburg, Tel: (011) 386-6165/(011) 386-6250. <i>For technical queries, contact: Ms Leigh Berrie, SMDU, (011) 386-6387</i></p>	National Health Laboratory Service, SMDU	078/10-11	2010-09-30	900	900
<p>Provision of telecommunication system: Sekwe Laboratories: Central region. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from: Ms M. Taylor/Ms N. Mangolele, 1 Modderfontein Road, Sandringham, Johannesburg, Tel: (011) 386-6165/(011) 386-6250. <i>For technical queries, contact: E. le Roux: General Services, (011) 386-6160</i></p>	National Health Laboratory Service, Central Region	073/10-11	2010-10-04	900	900
<p>Supply, delivery and offloading of fertilizers to the State for the period ending 30 April 2013. <i>Contact details: Mesele Thulare, Tel: (012) 315-5370 Henriette Nel, Tel: (012) 315-5795</i></p>	National Treasury	RT16-1-2010R	2010-10-18	1	1
<p>Supply and delivery of one (1) grid roller: 15 000 kg. According to Specification R.52 Note: Bid documents can be requested from: Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30. <i>Attention: Mr Rodney Oliver Tel. (021) 959-7700</i></p>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 15/2010	2010-10-22	723	723
<p>Supply and delivery of music instruments. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre. <i>Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Bidders to phone in advance to collect the bid documents</i></p>	SAMHS Band, Thaba Tshwane	CPSC/B/AF/042-2010	2010-10-20	371	371
<p>Supply and delivery of class room tables and chairs. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre. <i>Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Bidders to phone in advance to collect the bid documents</i></p>	SAMHS Training, Lephallale, Ellisras	CPSC/B/M/044-2010	2010-10-18	371	371
<p>Supply and delivery of Backhoe tractor loader. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre. <i>Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Bidders to phone in advance to collect the bid documents</i></p>	AFB, Waterkloof	CPSC/B/AF/049-2010	2010-10-19	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Supply and delivery of 1 x 3 ton conventional forklift and 1 x 5 ton conventional forklift.</p> <p>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> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633.</p> <p>Bidders to phone in advance to collect the bid documents</p>	DOD Main Ordinance Sub Depot, Durban	CPSC/B/G/334-2010	2010-10-21	371	371
<p>Two year contract for the supply of wet rations to the DOD Military Units in the Eastern Cape.</p> <p>Compulsory site meeting/briefing session will take place on 28 September 2010 at 11h00, at 6 SAI Grahamstown Military Base, Cradock Road, Grahamstown.</p> <p>Bid documents will only be handed out to representatives present at the site meeting, 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact persons:</i> Major S. August, Tel. No. (021) 787-5075/ Ms E. du Plessis, Tel. No. (021) 787-5086.</p> <p>(No late bids will be accepted.)</p>	Port Elizabeth, Army Support Base, Eastern Cape	SPSC-BC-040-2010 (frozen & fresh meat) SPSC-BC-041-2010 (bread & rolls) SPSC-BC-042-2010 (fresh fruit & vegetables) SPSC-BC-043-2010 (frozen vegetables) SPSC-BC-044-2010 (frozen fish) SPSC-BC-045-2010 (dairy products & eggs)	2010-10-18	360	360
<p>Two year contract for the supply of wet rations to the DOD Military Units in the Eastern Cape.</p> <p>Compulsory site meeting/briefing session will take place on 28 September 2010 at 11h00, at 6 SAI Grahamstown Military Base, Cradock Road, Grahamstown.</p> <p>Bid documents will only be handed out to representatives present at the site meeting, 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact persons:</i> Major S. August, Tel. No. (021) 787-5075/ Ms E. du Plessis, Tel. No. (021) 787-5086.</p> <p>(No late bids will be accepted.)</p>	Grahamstown, 6SAI, Grahamstown	SPSC-BC-046-2010 (frozen & fresh meat) SPSC-BC-047-2010 (bread & rolls) SPSC-BC-048-2010 (fresh fruit & vegetables) SPSC-BC-049-2010 (frozen vegetables) SPSC-BC-050-2010 (frozen fish) SPSC-BC-051-2010 (dairy products & eggs)	2010-10-18	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Two year contract for the supply of wet rations to the DOD Military Units in the Eastern Cape.</p> <p>Compulsory site meeting/briefing session will take place on 28 September 2010 at 11h00, at 6 SAI Grahamstown Military Base, Cradock Road, Grahamstown.</p> <p>Bid documents will only be handed out to representatives present at the site meeting, 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact persons:</i> Major S. August, Tel. No. (021) 787-5075/ Ms E. du Plessis, Tel. No. (021) 787-5086. (No late bids will be accepted.)</p>	Mthatha, 14SA BN, Mthatha	SPSC-BC-052-2010 (frozen & fresh meat) SPSC-BC-053-2010 (bread & rolls) SPSC-BC-054-2010 (fresh fruit & vegetables) SPSC-BC-055-2010 (frozen vegetables) SPSC-BC-056-2010 (frozen fish) SPSC-BC-057-2010 (dairy products & eggs)	2010-10-18	360	360
<p>One year contract for the rendering of a cleaning cloakroom, health care risk, waste management and linen services at 2 Military Hospital, Wynberg.</p> <p>Compulsory site meeting/briefing session will take place on 22 September 2010 at 11h00, at the combined officers mess at 2 Military Hospital, Wynberg.</p> <p>Bid documents will only be handed out to representatives present at the site meeting, 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact person:</i> Captain Morreira Tel. No. (021) 799-6266. (No late bids will be accepted.)</p>	2 Military Hospital, Wynberg	SPSC-BC-058-2010	2010-10-18	360	360
Supply of intrepid once only survival suit (OOSS) (quantity 400 each)	Goodwood	SPSC-B-027-2010	2010-10-11	360	360
Supply of lubricating oil (supplied in 209 litre drums) (quantity 100 each)	Goodwood	SPSC-B-031-2010	2010-10-11	360	360
<p>The ARC hereby invites suitable and qualified service providers to tender for the supply of one computerised Mixogram Apparatus. The Mixogram Apparatus.</p> <p>Tender documents will be available as from the 20th of September 2010 at a non-refundable fee of R100,00.</p> <p><i>Enquiries:</i> Supply Chain Management Office, (012) 427-9733/9760/9728</p>	ARC Small Grain Institute, Blydskap Road, Bethlehem	ARC/067/09/10	2010-10-15	849	849
<p>The ARC hereby invites suitable and qualified service providers to tender for the supply of one Leco Apparatus.</p> <p>Tender documents will be available as from the 20th of September 2010 at a non-refundable fee of R100,00.</p> <p><i>Enquiries:</i> Supply Chain Management Office, (012) 427-9733/9760/9728</p>	ARC Small Grain Institute, Blydskap Road, Bethlehem	ARC/068/09/10	2010-10-15	849	849

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Cancellation notice: Please take note that the following two services which had been advertised in the Tender Bulletin of 2010/09/10 was cancelled:</p> <p>Tender No. HP10/035 VIP House, Bryntirion Estate, Pretoria: Supply and installation of new furniture for the whole house.</p> <p>Tender No. HP10/036 New VIP house, Bryntirion Estate: Supply and installation of curtains, voiles and blinds.</p> <p><i>General enquiries:</i> Mr Edward Mbele, Tel. (012) 310-5023/083 326 9478</p>	National Department of Public Works	HP10/035 and HP10/036	—	—	—

SUPPLIES: MEDICAL

<p>Supply and deliver one (1) brand new auto refractor/keratometer for use in the Ophthalmology Department. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Ophthalmology Department)	GSH 32/2010	2010-10-01	307	307
<p>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.</p> <p>Bid with an estimated value of less than R500 000,00.</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 either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. <i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Surgical ICU)	GSH 28/2010	2010-09-17	307	307
<p>Supply, delivery, commissioning and demonstration of 1 (one) Steam Convection Oven to Brewelskloof Hospital, Worcester. <i>Contact:</i> Mrs Joubert, Tel. (023) 348-1323</p>	Brewelskloof Hospital	BREW 2/2010	2010-10-15	630	630

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Supply, delivery, installation, demonstration and commissioning of Urology Instrumentation for use in Paarl Hospital.</p> <p>Note: A non-refundable fee of R50 is payable. Cash payments must be deposited into the Department's Nedbank Account 1452 045 097 Cape Town Branch 14 52 09. The bid number must be used as reference number. A copy of the deposit slip must be provided before any hard copy or e-mailed copies are supplied to prospective bidders.</p> <p><i>Enquiries:</i> Bernadine Mostert/Heather Daniels, Tel. (021) 918-1505, Fax. 086 591 7548</p>	Department of Health, Metropole Regional Office, Bellville	RBC 008/2010	2010-10-15	814	814
<p>Supply and delivery of surgical sutures and ligatures to the State for the period 1 April 2011–31 March 2013.</p> <p><i>Contact persons:</i> Simphiwe Mthombothi/Lungile Mavuso, Tel: (012) 315-5306/315-5914</p>	National Treasury	RT302-2011MF	2010-10-25	1	1
<p>A Combination Electro Surgical Unit and Vessel Sealing Generator (X1).</p> <p><i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605.</p> <p>Please note: A non refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following banking account:</p> <p><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.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-8628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital	TBH 213/2010	2010-10-15	325	325
<p>A Total Body, Narrow Band UVB System (X 1)</p> <p><i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605.</p> <p>Please note: A non refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following banking account:</p> <p><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.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-8628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital	TBH 224/2010	2010-10-15	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Correction of closing date: Acquisition of a Digital Panoramic and Cephalometric X-ray Unit and Intra-Oral Digitizing Equipment. Note: Tender documents at a non-refundable fee of R50 per set. Payments (cash only) must be deposited into: The Department of Health's Nedbank Account Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Enquiries: Mr E. Philander, Tel. (021) 658-5493. Facsimile (021) 658-5045, or Facsimile to E-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 609/2010	2010-10-05	34	34

SUPPLIES: STATIONERY/PRINTING

Appointment of a service provider to supply, install and deliver a 700 Digital Colour Press with XP Print Server powered by Creo	National Intelligence Agency	NIA/04/FA 35/10-11	2010-10-11	860	860
Supply and delivery of paper duplicating A4, white 80 gsm, 500 pages per ream. Qty: 29 300. 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. Enquiries: Warrant Officer Tebogo Mooka Tel. (012) 684-2633 Fax. (012) 684-2442 NB: Bidders to phone in advance to collect the bid documents	10 Air Depot, Thaba Tshwane	CPSC/ B/AF/ 046-2010	2010-10-12	371	371

SERVICES: BUILDING

Construction of new schools: Parklands, Oaklands, Vista, Melkbosstrand and Dawn School of Skills: Cape Metropole. Designated Grading: 8GB or higher. Technical information: A. Nieuwoudt, (021) 483-2839. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S164/10	2010-10-20	300	352
General building repairs including electrical work: Lotus River Primary School: Lotus River. Designated Grading: 2GB or higher. Technical information: I. Damon, 083 641 5084. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S181/10	2010-10-21	300	352
Repairs and renovations, House No. 8 and Old Historic Building: Vrolijkheid Nature Reserve: Robertson. Designated Grading: 2GB or higher. Clarification meeting will be held on Wednesday, 6 October 2010 @ 12h00, at Robertson, Vrolijkheid Nature Reserve. Technical information: AC. Beukes, (021) 483-3989. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S183/10	2010-10-21	300	352
General building repairs: De Tyger Primary School: Parow. Designated Grading: 2GB or higher. Technical information: M. R. Rylands, (021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S184/10	2010-10-21	300	352
Cape Town: Mitchells Plain: Lentegeur: Construction of new Police Station and Local Criminal Record Centre CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	CPT 2043/10	2010-10-20	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 0 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points _____ points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on 5 October 2010 at 11h00. Prospective tenderers to meet at Mitchells Plain: Lenteguur, Merrydale Road (on site).</p> <p>Note: Documents will be sold at a non-refundable deposit of R800 cash per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane (021) 402-2077</p> <p><i>Technical information/General enquiries:</i> PM: Mr G. Rowe 079 888 8204</p>					
SERVICES: ELECTRICAL					
<p>Pretoria: Salvokop: Installation of electricity at 91 Disposal Store Building 615/4.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or higher.</p> <p>And potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 0% (of 90)</p> <p>Persons with disabilities 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 27 September 2010 at 10:00. Prospective bidders/tenderers to meet at cnr. Magasyn and Patriot Streets, Salvokop.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 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:</i> <i>Project leader:</i> Humbelani Mudau Tel. (012) 337-3382 or Cell: 079 519 7297</p>	Pretoria	PT10/070	2010-10-05	63	63
<p>Queenstown and surrounding area: Servicing of emergency generators.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 4 (R2 000 000 to R4 000 000) (ME) Mechanical Engineering Work, (EP) Electrical Engineering Work.</p> <p><i>Potentially Emerging Enterprises:</i> Grade 3 (R650 000 to R2 000 000) (ME) Mechanical Engineering Work (EP) Electrical Engineering Work PE.</p>	Queenstown	PE (y) 25/2010	2010-10-19	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point Contract participation goal by awarding</p> <p>Other: 0 points contracts to targeted enterprises.</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 29 September 2010 at 11:00. Prospective bidders/tenderers to meet at the entrance Fort Glamorgan Prison, Recreation Centre, Conference Room, East London.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr F. van Zyl at (041) 408-2041/083 680 2456.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.</p>					
<p>East London and surrounding area: Servicing of emergency generators.</p> <p>CIDB Contractor grading designation required: Grade 4 (R2 000 000 to R4 000 000) (ME) Mechanical Engineering Work, (EP) Electrical Engineering Work.</p> <p>Potentially Emerging Enterprises: Grade 3 (R650 000 to R2 000 000) (ME) Mechanical Engineering Work (EP) Electrical Engineering Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point Contract participation goal by awarding</p> <p>Other: 0 points contracts to targeted enterprises.</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 29 September 2010 at 11:00. Prospective bidders/tenderers to meet at the entrance Fort Glamorgan Prison, Recreation Centre, Conference Room, East London.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr F. van Zyl at (041) 408-2041/083 680 2456.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.</p>	East London	PE (y) 26/2010	2010-10-19	9	9
<p>Port Elizabeth and surrounding areas: Servicing and maintenance of access controls, X-rays and metal detection systems and fire detections systems.</p>	Port Elizabeth	PE (y) 27/2010	2010-10-19	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 80% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 20% (of 90)</p> <p>Persons with disability: 1 point Contract participation goal by awarding</p> <p>Other: 0 points contracts to targeted enterprises</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 4 October 2010 at 11:00. Prospective bidders/tenderers to meet at the entrance, Eben Dönges Building, Hancock Street, North End, Second Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr F. van Zyl at (041) 408-2041/083 680 2456.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Cleaning service.</p> <p>Compulsory site inspection on 1 October 2010 at 11:00, at Ceres Hospital, c/o Rivierkant and Hospital Streets, Ceres, 6835.</p> <p>Mr H Crous & Me R Cronje, (023) 316-9601</p>	Ceres Hospital	CER1/2010	2010-10-15	623	623
<p>Extended closing date:</p> <p>Gardening services and maintenance at Magistrate's Office/Periodical Courts for 5 months contract.</p> <p>NB: Bidders are urged to only tender for the District in which they reside:</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 	Amersfoort	NST10/56A	2010-10-06	113	113
	Bethal	NST10/56B			
	Breyten	NST10/56C			
	Carolina	NST10/56D			
	Delmas	NST10/56E			
	Eerstehoek	NST10/56F			
	Belfast	NST10/56G			
	Balfour	NST10/56H			
	Mahamba & Piet Retief	NST10/56I			
	Witbank and Middelburg	NST10/56J			
	Volkstrust	NST10/56K			
	Standerton	NST10/56L			
	Secunda	NST10/56M			

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<ul style="list-style-type: none"> • 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 • 1 470.56 m² for grass and flower beds, 590.43 m² for paving, total = 2 060.99 m² • 41 911 m² for grass and flower beds, 919 m² for paving, total = 2 830 m² 	Ermelo	NST10/56N			
	Mhala	NST10/56O			
	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			
	Acornhoek	NST10/56Z			
	Nkomazi	NST10/56 AA			
	Pilgrims Rest	NST10/56 BB			
	Nsikazi	NST10/56 CC			
	Graskop	NST10/56 DD			
	KwaMhlanga	NST10/56 EE			
	Lydenburg	NST10/56 FF			
	Mkobola	NST10/56 GG			
	Evander	NST10/56 HH			
	Mbibane	NST10/56 II			
	Dientjie	NST10/56 JJ			
	Verena	NST10/56 KK			
	Waterval Boven	NST10/56 LL			
	Morgenzon	NST10/56 MM			
<ul style="list-style-type: none"> • 1 909.09 m² for grass and flower beds, 112.22 m² for paving, total = 2 021.31 m² • 1 969.25 m² for grass and flower beds, 682.41 m² for paving, total = 2 651.66 m² • 1 166 m² for grass and flower beds, 40.11 m² for paving, total = 1 206.11 m² • 2 079.84 m² for grass and flower beds, 725.85 m² for paving, total = 2 805.73 m² • 12 170.39 m² for grass and flower beds, 960 m² for paving, total = 13 130.39 m² • 5 804.96 m² for grass and flower beds, 404.62 m² for paving, total = 6 209.58 m² • 1 882.27 m² for grass and flower beds, 3 151.32 m² for paving, total = 5 033.59 m² • 3 696 m² for grass and flower beds, 1 052.2 m² for paving, total = 4 998.2 m² • 3 460.99 m² for grass and flower beds, 2 973 m² for paving, total = 6 433.99 m² • 836.3 m² for grass and flower beds, no paving, total = 836.6 m² • 4 515 m² for grass and flower beds, 5 353.6 m² for paving, total = 9 868.6 m² • 934.37 m² for grass and flower beds, 28.9 m² for paving, total = 963.27 m² • 307.61 m² for grass and flower beds, 571.19 m² for paving, total = 878 m² • 503.7 m² for grass and flower beds, 187.4 m² for paving, total = 691.1 m² • 2 267.1 m² for grass and flower beds, 1 943.76 m² for paving, total = 4 211 m² • 4 041 m² for grass and flower beds and paving, total = 4 041 m² • 2 834 m² for grass and flower beds and paving, total = 2 834 m² • 10 052 m² for grass, flower beds and paving, total = 10 052 m² • 2 834 m² for grass, flower beds and paving, total = 2 834 m² • 785 m² for grass, flower beds and paving, total = 785 m² • 177 m² for grass, flower beds and paving, total = 177 m² 					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 14 points Price: 60% (of 80)</p> <p>Who is a female 4 points Quality/Functionality: 40% (of 80)</p> <p>Persons with disability 2 points</p> <p>Other: points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 am to 12h45 and from 13h30 until 15h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p>Contact for bid information: Ms Njabulo Silangwe/Miss Silindile Maphumulo, Tel: (013) 753-6300.</p> <p>General enquiries: Mr Jabulani Mkhari, Tel: (013) 753-6300</p>					
<p>Cleaning services: Cleaning companies are invited to submit proposals for the rendering of cleaning services to the Legal Aid South Africa, National Office, Braamfontein, for a three year period.</p> <p>Tender documents will be available as from 14 September 2010 at the Legal Aid House, 29 De Beer Street, Braamfontein. The closing date for submission of bids is 11 October 2010 at 11h00. No late, faxed or e-mailed tenders will be accepted.</p> <p>A non-refundable tender fee of R250,00 must be deposited in the Legal Aid South Africa's bank account as per the following details:</p> <p>Account holder.: Legal Aid Board</p> <p>Bank: FNB</p> <p>Account number: 62224834171</p> <p>Branch code: 251905</p> <p>Proof of payment is required on collection of the tender documents.</p> <p>For further information, please contact Thabiso Nyamane or Aubrey Moeng, Tel. (011) 877-2000</p>	Legal Aid House Braamfontein	06/2010	2010-10-11	528	528
<p>Security services: Security companies are invited to submit proposals for the rendering of security management services to the Legal Aid South Africa, National Office, Braamfontein, for a three year period.</p> <p>Tender documents will be available as from 22 September 2010 at the Legal Aid House, 29 De Beer Street, Braamfontein. The closing date for submission of bids is 19 October 2010 at 11h00. No late, faxed or e-mailed tenders will be accepted.</p> <p>A non-refundable tender fee of R250,00 must be deposited in the Legal Aid South Africa's bank account as per the following details:</p> <p>Account holder.: Legal Aid Board</p> <p>Bank: FNB</p> <p>Account number: 62224834171</p> <p>Branch code: 251905</p> <p>Proof of payment is required on collection of the tender documents.</p> <p>For further information, please contact Thabiso Nyamane or Aubrey Moeng, Tel. (011) 877-2000</p>	Legal Aid House Braamfontein	07/2010	2010-10-19	528	528

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Appointment of a suitable service provider to render cleaning services to the Surveyor-General Office: Cape Town for a period of twenty-four (24) months.</p> <p>Please note that a compulsory briefing session will be held on: <i>Date:</i> Wednesday, 29 September 2010. <i>Time:</i> 12:00 pm. <i>Venue:</i> 90 Plein Street, 11th Floor, Cape Town, Execution Room.</p> <p>Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07:45–16:00.</p> <p><i>Technical enquiries:</i> Mr J. Semela, Tel. (021) 467-4813 (during office hours only) <i>Bid enquiries:</i> Mr M. Tshelu/Mr S. Moloinyane, Tel. (021) 658-6860/6858</p>	Surveyor-General Office: Cape Town	SSC WC 07/2010 DRDLR	2010-10-15	438	438
<p>See information on bids on the website: http://www.dla.gov.za</p> <p>Appointment of service provider to render standard cleaning services for the Department of Rural Development and Land Reform in the Merino-Rentmeester Building for a period of 24 months.</p> <p>Please note: A compulsory briefing will be held on 29 September 2010 at corner of Bosman and Pretorius Streets, Merino Building, Pretoria, at 12:00–14:00.</p> <p><i>Contacts:</i> <i>Bid related:</i> Ms T. Motinag, Tel. (012) 312-9876/8514 <i>Technical:</i> Ms K. Mawela, Tel. (012) 326-8050</p>	Department of Rural Development and Land Reform	DRLR 0051 2010–2011	2010-10-19	60	60
<p>See information on bids on the website: http://www.dla.gov.za</p> <p>Appointment of service provider to render hygiene services for the Department of Rural Development and Land Reform in the Merino-Rentmeester Building for a period of 24 months.</p> <p>Please note: A compulsory briefing will be held on 29 September 2010 at corner of Bosman and Pretorius Streets, Merino Building, Pretoria, at 12:00–14:00.</p> <p><i>Contacts:</i> <i>Bid related:</i> Ms T. Motinag, Tel. (012) 312-9876/8514 <i>Technical:</i> Ms K. Mawela, Tel. (012) 326-8050</p>	Department of Rural Development and Land Reform	DRLR 0052 2010–2011	2010-10-19	60	60

SERVICES: GENERAL

<p>Supply of an after-hours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time for a one (1) year period.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of Bank:</i> Nedbank <i>Name of Account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account Type:</i> Current Account <i>Account No.:</i> 1452 046 972 <i>Branch Name:</i> Nedbank Corporate <i>Branch Code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment is made by EFT (electronic fund transfer), a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH/R PT5/2010	2010-10-01	307	307
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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 64																											
<p>Bethal Geluk Prison: Repair and maintenance of mechanical and electrical installations.</p> <p>NB: This bid will be subjected to risk assessment. It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 ME* or higher.</p> <p>* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 ME PE* or higher.</p> <p>* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 05/10/2010 at 11h00. Prospective tenderers to meet at Bethal Geluk Prison—main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p><i>Contact for tender and technical information/general enquiries:</i> Ms N Silangwe/Ms S Maphumulo, Tel. (013) 753-6300. Mr J. Mahloko, Tel. (013) 753-6300</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Bethal	NST 10/57	2010-10-20	113	113
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA):																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal: 100%																															
<p>Mthatha Prison: Maintenance of electrical and mechanical installations.</p> <p><i>CIDB grading required:</i> 7ME or 7EB/6ME PE or 6EB PE.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference: Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> </tr> <tr> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 23/09/2010 at 11:00. Prospective bidders/tenderers to meet at Mthatha Prison entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p><i>Contact for bid information:</i> Zuko Mqwebedu @ (047) 502-7076 or Anele Ndamase @ (047) 502-7060.</p> <p><i>General enquiries: Project Leader/Property Manager:</i> Mr Fono, Tel. (047) 502-7109/ 079 514 8360</p>	90/10 point scoring system		Preference: Price and quality/functionality		Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point	Other:	2 points	Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MTHPRE/10	2010-10-06	10	10				
90/10 point scoring system																															
Preference: Price and quality/functionality																															
Historically Disadvantaged Individuals (HDI):																															
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																														
Price:	100% (of 90)																														
Who is a female	2 points																														
Quality/Functionality:	0% (of 90)																														
Persons with disabilities	1 point																														
Other:	2 points																														
Total must equal:	10 points																														
Total must equal:	100% (of 90)																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
Repairs to water supply and fire main: Pineview Primary School: Grabouw. <i>Designated Grading:</i> 2SQ or higher. <i>Technical information:</i> A. Hart, 083 641 5167. A non-refundable deposit of R50,00 per set is payable	Overberg	S180/10	2010-10-20	300	352
New palisade fencing: Barrydale Clinic: Barrydale. <i>Designated Grading:</i> 2SQ or higher. <i>Technical information:</i> L. Titus, (021) 483-5215. A non-refundable deposit of R50,00 per set is payable	Overberg	S182/10	2010-10-20	300	352
Phase 3, fire doors: Tygerberg Hospital: Parow. <i>Designated Grading:</i> 4SF or higher. <i>Technical information:</i> A. S. Koen, 083 636 7120. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S185/10	2010-10-21	300	352
Reddersburg: Magistrate's Office: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 1 October 2010 at 09:00. Prospective tenderers to meet at Reddersburg: Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> T. Makitle/M. Montse (051) 400-8743/8754 <i>Technical information:</i> W. Marais, (051) 400-8789 <i>General enquiries:</i> W. Marais, (051) 400-8789	Reddersburg	BL10/021	2010-10-19	5	5
Philipolis: Magistrate's Office: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Philipolis	BL10/022	2010-10-19	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse (051) 400-8743/8754</p> <p><i>Technical information:</i> W. Marais, (051) 400-8789</p> <p><i>General enquiries:</i> W. Marais, (051) 400-8789</p>					
<p>Smithfield: Magistrate's Office: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse (051) 400-8743/8754</p> <p><i>Technical information:</i> W. Marais, (051) 400-8789</p> <p><i>General enquiries:</i> W. Marais, (051) 400-8789</p>	Smithfield	BL10/035	2010-10-19	5	5
<p>Bloemfontein: Magistrate's Office: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Bloemfontein	BL10/037	2010-10-19	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse (051) 400-8743/8754</p> <p><i>Technical information:</i> M. Magwaza, (051) 400-8795</p> <p><i>General enquiries:</i> M. Magwaza, (051) 400-8795</p>					
<p>Jagersfontein: Magistrate's Office: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse (051) 400-8743/8754</p> <p><i>Technical information:</i> W. Marais, (051) 400-8789</p> <p><i>General enquiries:</i> W. Marais, (051) 400-8789</p>	Jagersfontein	BL10/041	2010-10-19	5	5
<p>Fouriesburg: Magistrate's Court: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Fouriesburg	BL10/042	2010-10-19	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse (051) 400-8743/8754</p> <p><i>Technical information:</i> K. Mehlomakulu, (051) 400-8773</p> <p><i>General enquiries:</i> K. Mehlomakulu, (051) 400-8773</p>					
<p>Rendering of a chronic dispensing service required by the Department of Health, Western Cape Provincial Government for a five (5) year period.</p> <p>A compulsory briefing session will be held on 29 September 2010 in the Lentegeur Hospital Auditorium. Time: 11:00.</p> <p>Note: A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993, Fax. (021) 483-2530 E-mail to facsimile 086 212 1939</p>	Department of Health	WCDOH 53/1/2010	2010-10-22	519	519
<p>Appointment of a service provider for provision of travel and accommodation services for a period of two (2) years.</p> <p>A non-compulsory briefing session will be held on the 27/09/2010 at 10h00 am.</p> <p>Report at Fedfure Forum Building, 2nd Floor, North Tower, corner Van der Walt and Pretorius Streets, Pretoria.</p> <p><i>Further information:</i> Mr Tau Nyaku, Tel. (012) 310-3239; or Ms Nonhlanhla Ngcobo, Tel. (012) 310-3933</p>	Department of Tourism, Pretoria	NDT 0002	2010-10-08	977	977
<p>Appointment of a service provider for chauffeur/shuttle motor vehicles from Pretoria National Department of Tourism Head Office and surrounding areas to OR Tambo International Airport for a period of two (2) years.</p> <p>A non-compulsory briefing session will be held on the 10/09/2010 at 10h00 am.</p> <p>Report at Fedfure Forum Building, 2nd Floor, North Tower, corner Van der Walt and Pretorius Streets, Pretoria.</p> <p><i>Further information:</i> Mr Tau Nyaku, Tel. (012) 310-3239; or Ms Nonhlanhla Ngcobo, Tel. (012) 310-3933</p>	Department of Tourism, Pretoria	NDT 0003	2010-10-08	977	977

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Delivery and installation of Anaesthesia Machines for Kimberley Hospital and for West End Hospital. A non-refundable deposit of R100 is payable for each document. This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000. NB: A Tender Tax Clearance Certificate as indicated in NCP 2 MUST be submitted (original and valid) at the time of closure of bid. No cheques or postal orders are accepted, only cash (bid document). E-mail, facsimile and late bids will not be accepted. Ensure that all forms of the bid documents are properly completed and signed off. <i>General queries:</i> Mr J. Baloyi, Tel. (053) 830-0534. E-mail: jbaloyi@ncpg.gov.za</p>	Department of Health: Northern Cape Province	NC/DOH/ 028/2010	2010-10-08	768A	768A

SERVICES: PROFESSIONAL

Appointment of a professional service provider to undertake financial modeling for the Public Service Broadcasting (PSB) fund as proposed in the draft Public Service Broadcasting Bill	Pretoria	DOC/09/ 2010/P	2010-10-01	797	797
<p>Internet service provider: The Legal Aid South Africa invites prospective service providers for the provision of Internet service for a three year period. Bid documents will be available as from 15 September 2010 at the Legal Aid SA, 29 De Beer Street, Braamfontein, Johannesburg. The closing date for submission is 11 October 2010 at 11:00 am. Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg. No late, faxed or e-mailed tender will be accepted. For further information, please contact Faizel Aboobaker, Tel. (011) 877-2080</p>	Legal Aid House Braamfontein	08/2010	2010-10-11	528	528
<p>Appointment of a contractor to operate the Digital Aerial Sensor System and supply digital aerial imagery to the Chief Directorate: National Geospatial Information for a period of three (3) years. Please note that a compulsory briefing session will be held on: <i>Date:</i> Thursday, 30 September 2010. <i>Time:</i> 10:00 am. <i>Place:</i> Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowbray, Cape Town. <i>Venue:</i> Big Conference Room (Van der Sterr Building). Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours, i.e. 07:45–16:00. <i>Technical enquiries:</i> Dr Clarke/Mrs M. Denner Tel. (021) 658-4301/4399 (during office hours only). <i>Bid enquiries:</i> Mr M. Tshelu Tel. (021) 658-6860</p>	Chief Directorate: National Geospatial Information— Mowbray	SSC WC 10/2010 DRDLR	2010-10-29	438	438
<p>Supplier Database Registration: Note: The National Office of the CCMA invites current and new potential suppliers to submit new completed supplier registration forms. Supplier forms can be obtained from all CCMA offices and www.ccma.org.za</p>	CCMA, National Office	CCMA- HO28- 07/09/2010	2010-10-20	794	794

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Bid VA49/366 Terms of Reference: Appointment of a panel of Events Management and Marketing Service Providers to support department's Ministerial Programme of project launches and site visits. <i>Compulsory information session:</i> The Department: Human Settlements, Goven Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 29 September 2010. <i>Time:</i> 10:00. <i>Venue:</i> Main boardroom</p>	—	VA49/366	2010-10-07	71	71
<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. The BANKSETA is seeking to appoint a suitably qualified service provider/s who is/are located in South Africa to provide training services for two learnership initiatives, namely Letsema and/or Kuyasa. Bidders are permitted to bid for either or both training opportunities. Tender (RFB) documents will only be made available electronically from 11:00 am on 22 September 2010 as follows: >Download from the BANKSETA website: (www.bankseta.org.za) or >Download from URL http://pronetworks.sharepoint.net/BANKSETA/Downloads A compulsory briefing session will be held on Friday, 1 October 2010 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Please ensure that you are at the venue at least 15 minutes prior to commencement of briefing session as 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 Tuesday, 28 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. Service providers intending to attend the briefing are responsible 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. For further details please contact the RFB contact person: Cecil Harris, E-mail: cecil.harris@conciseconsult.co.za 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>	BANKSETA	420.4710.340/003	2010-10-13	618	618
<p>Services to provide the KZN Waste Water Management Electronic Water Quality Management Systems (EWQMS) sustainability for KZN</p>	Department of Water Affairs	WP10446	2010-10-11	911	911

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Supply, delivery, installation and commissioning of an Access Control System (Phase 1). There will be a compulsory bidders site meeting on 28 September 2010 at 11:00 am. The venue is the Protea Hall of the SA Army Signal Formation Head Quarters, Lindtveld Road (next to the Wonderboom Airport entrance) in Pretoria. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. The contact person for enquiries is Chief Warrant Officer Kahn at (012) 529-0003. 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 Center. <i>Enquiries:</i> Warrant Officer Class 1 A. B. F. Herbert Tel. (012) 684-2360 Fax. (012) 684-2442 NB: Bidders to phone in advance to collect the bid documents</p>	Department of Defence, SA Army Signal Formation HQ	CPSC/ B/G/ 338/2010	2010-10-11	371	371
<p>See information on bids on the website: http://www.dla.gov.za Appointment of strategic partners to assist with the project management of all the properties under recapitalization and development for a period of two years. Kindly note that there will be no briefing session. <i>For further enquiries:</i> <i>Bid related:</i> Ms T. Motinag, Tel. (012) 312-9876/8514 <i>Technical:</i> Ms E. Mashabele, Tel. (012) 312-9698 082 827 6556</p>	Department of Rural Development and Land Reform	DRLR 0053 2010–2011	2010-10-08	60	60
<p>See information on bids on the website: http://www.dla.gov.za Appointment of a service provider for provision of services in relation to governance and process review of the farm worker equity scheme for a period of two years. Kindly note that there will be no briefing session. <i>For further enquiries:</i> <i>Bid related:</i> Ms T. Motinag, Tel. (012) 312-9876/8514 <i>Technical:</i> Ms E. Mashabele, Tel. (012) 312-9698 082 827 6556</p>	Department of Rural Development and Land Reform	DRLR 0054 2010–2011	2010-10-08	60	60
<p>Appointment of a service provider to render protective services at the Free State National Botanical Garden. <i>Enquiries:</i> Mr Eliot Lithudzha, Tel. (051) 436-3530. NB: Compulsory briefing session will be held at the Free State National Botanical Garden on 28 September 2010 at 11:00, at the Garden Office Building (Rayton Road, off Pienaar Drive, R702, Bloemfontein). NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G97/2010	2010-10-08	517	517
<p>Re-advertisement: The appointment of a professional service provider to render employee wellness activities in the Department for a period of three years (2010–2013). Compulsory provision of an extra copy. Bidders are requested to submit two copies of the proposal (one original and one copy). <i>Technical information:</i> Ms. Moabelo, Tel. (012) 336-7787</p>	Department of Water Affairs: Head Office	WP 10449	2010-09-30	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 64																					
<p>Appointment of a service provider to review the two white papers of the Department of Public Works</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>National Youth Services:</td> <td>1 point</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 non-compulsory site meeting on 30/09/2010 at 11:00. Prospective bidders/tenderers to meet at Room A 720, Public Works House.</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> Petro Odendaal, Tel. (012) 337-2179.</p> <p><i>General enquiries:</i> D. Pillay, Tel. (012) 337-3199 (012) 337-3386</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			National Youth Services:	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	HP10/038	2010-10-20	2	2
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)																						
Who is a female	2 points	Quality/Functionality:	60% (of 90)																						
Persons with disability	1 point																								
National Youth Services:	1 point																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>The National Youth Development Agency invites bids for rendering of services in respect of the Third Generation Youth Advisory Centre Roll Out: Tzaneen, Richards Bay and Welkom.</p> <p>Briefing session: 1 October 2010 at 10:00, at Agency House's Reception, 11 Broadwalk Avenue, Halfway House, Midrand, 1695.</p> <p><i>Contact person for procurement related questions:</i> Jack Serite, Tel. (011) 651-7272</p> <p><i>Contact person for technical issues:</i> Caroline Magadzi, Tel. (011) 651-7000, or 082 770 7767</p> <p>The bid documents must be deposited in the tender box which is situated at the address below: Agency House's Reception, 11 Broadwalk House, Halfway House, Midrand, 1695.</p> <p>All bids must be submitted on the official forms. Late bids will not be considered. Bids submitted through E-mail will not be considered. This bid is subject to general conditions of contract and if application any other special condition of contract</p>	National Youth Development Agency	RFP/2010/04/SDC	2010-10-28	974	974																				
<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 supply, installation, commissioning and guarantee of an uninterruptable power supply system (UPS) for an office block to submit tenders for Tender Number UIF10/2010. The service provider will be appointed based on their ability to render a specialized service with regards to the Fund's requirements in terms of a three-phase continuous duty, online, solid state UPS. Previous experience in the installation of an uninterruptable power supply system (UPS) in an office block will be a prerequisite for the appointment of a service provider. This tender is expected to exceed 500 000 and therefore the 90/10 Preference Point System shall be applicable.</p> <p>Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za</p> <p>Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender.</p> <p>The compulsory briefing session is scheduled to take place on 8 October 2010 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF 10/2010	2010-10-15	586	586																				

SPECIAL ADVERTISEMENTS

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
4. Computer software
5. Office equipment (Labour-saving devices)
6. Computer equipment
7. Cellular telephones
8. Office furniture
9. Household and catering utensils
10. Perishable provisions
11. Electrical equipment (fridge's/TV's)
12. Electronic equipment
13. Uniforms/Clothing/Textiles
14. Cleaning products and equipment
15. Photographic equipment
16. Building/Partitioning
17. Promotional items
18. Supply and repair recording systems
19. Blinds
20. Air conditioners
21. Cell phone handsets

SERVICES

1. Professional (Management/Financial consultants/Events Management)
2. Cleaning Services (Carpets, Windows and Curtains)
3. Catering
4. Maintenance of Access Control & CCTV Systems
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Transport (Truck rental/Office removals/Busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Temporary staff
12. Cutting of Keys
13. Hygiene services
14. Security Services
15. Gardening Services
16. Installation of Blinds
17. Carpeting
18. Painting
19. Tiling
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 modeling 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.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (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 documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting 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 letters of acceptance being issued.
- (vi) An original ZNT 30 forms must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Ophthalmic autorefractor/keratometer.
H.T.S. Specification No.:	E48.
UMDNS:	13313.
Quotation Number:	ZNQ 67/2010.
Closing date:	2010-09-28.
Time:	11:00.
Contact person:	Ms E. L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mrs M. N. Buthelezi, Tel: (035) 874-2445.
To be delivered at Vryheid Hospital.	

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

ERRATUM: EXTENDED CLOSING DATES

Notice and invitation to Bid

Description of service:	Colenso: Gannashoek Primary School: Construction of new school.
Bid No.:	ZNT L 01135 W.
Contractors grading designation:	7GB or higher, if joint venture 2 x 6GB or 6GB + 2 x 5GB.
Construction period:	16 calendar months.
Closing date:	2010-09-27.
Time:	11:00.
Tender validity period:	60 days.

Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	No.
Description of service:	Newcastle: Khethokuhle Primary School: Construction of new school.
Bid No.:	ZNT L 01065 W.
Contractors grading designation:	7GB or higher, if joint venture 2 x 6GB or 6GB + 2 x 5GB.
Construction period:	24 calendar months.
Closing date:	2010-09-27.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	No.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

ERRATUM: SITE INSPECTION DATE RESCHEDULED AND CLOSING DATE EXTENDED 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:	27-09-2010.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date, time and place:	20-09-2010 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.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

EXPRESSION OF INTEREST FOR A CORPORATE PERFORMANCE MANAGEMENT SYSTEM

The KZN Department of Public Works invites expressions of interests from suitable and experienced service providers for a Corporate Performance Management System.

The document detailing the scope of work and administrative requirements will be available for collection 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: 23 September 2010.

Venue: 191 Prince Alfred Street, Pietermaritzburg, 4th 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: 8 October 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 A. Cassim, Tel: (033) 260-4006.

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 HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-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 in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iii) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms H. Memela reflecting the bid number.
- (iv) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090.
- (viii) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY: Hudson pump parts.
 Quotation number: ZNQ 124 of 2010/2011.
 Closing date: 2010-10-01.
 Time: 11h00.
 Contact persons for list of parts: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.

SUPPLY: 345 pairs of Khakhi shirts and trousers, 35 pairs of grey shirts and trousers.
 Quotation number: ZNQ 125 of 2010/2011.
 Closing date: 2010-10-01.
 Time: 11h00.
 Contact persons for list of parts: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 907-7062. Fax: (035) 772-6630.

- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax clearance certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY: Supply and deliver diesel.
 Quantity: 6 000 litres.
 Quotation number: 980/10.
 Closing date: 7 October 2010.
 Closing time: 11:00.
 Contact person: Mrs P. D. Mahlinza, Tel: (035) 907-7062.

SUPPLY: Washed pea coal.
 Quantity: 90 tons.
 Quotation number: 981/10.
 Closing date: 7 October 2010.
 Closing time: 11:00.
 Contact person: Mrs P. D. Mahlinza, Tel: (035) 907-7062.

DEPARTMENT OF TRANSPORT

PROVINCE OF KWAZULU-NATAL

CONTRACT No. ZNT 2952/10 T

TENDER NOTICE AND INVITATION TO TENDER: THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF EARTHWORKS AND STORMWATER DRAINAGE ON MAIN ROAD P700 PHASE 2: KM 33,6 TO KM 40,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks and stormwater drainage on Main Road P700 Phase 2: km 33,6 to km 40,0. The duration of the project will be 16 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 7CE or higher. The Established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

Tender documents will be available as from **10h00 on Thursday, 16 September 2010** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00, on the day prior to the Clarification Meeting. **No documents will be available at the Tender Clarification Meeting.** The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr M. Ngcobo, Tel. (033) 328-1000. Fax. (033) 328-1006. E-mail address: musan@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the existing P700 Site Offices at km 27 on **Thursday, 30 September 2010 starting at 10h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday, 14 October 2010**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

ERRATUM

LEPELLE NORTHERN WATER (LNW)

EXTENSION OF RECTANGULAR BOX CULVERTS TO COVER 800 MM PIPE UNDERNEATH N1 FREEWAY

BID No. 28/2010

Bids are hereby invited for the extension of rectangular box culverts to cover 800 mm pipe underneath N1 Freeway. Bidders must be registered with CIDB Grading 5CE or higher.

Bid documents will be available as from the 14th of September 2010, Tuesday, on payment of a cash non-refundable document fee of **R300**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: **08h00 to 16h00 (Monday to Friday)**.

A compulsory site inspection will be held at **10:00 on the 15th September 2010**. Prospective bidders are requested to meet the Project Manager on the said date and time at **Sasol Garage, 5 km from Polokwane, on the way to Lebowakgomo**. Tender documents will not be available at the briefing session.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Tuesday, 7th October 2010**. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to **Miss Rose Mahlaule at (015) 295-1900**, and for **Technical may be directed to Lesaka Consulting Engineers at (015) 291-5412 or 073 783 8389**.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably indorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

DEPARTMENT OF HEALTH KWAZULU-NATAL

LADYSMITH PROVINCIAL HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL 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 quotations 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, KwaZulu-Natal.
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: 1 x Daylight Automatic X-Ray Film Identification Marker/Camera.

Bid number: ZNB 08/10/11.

Closing date: 2010-10-07.

Closing time: 11:00.

Enquiries: Mr M. Masuku.

SUPPLY: 1 x Portable Basic Ultrasound Machine and Accessories with Doppler.

Bid number: ZNB 09/10/11.

Closing date: 2010-10-07.

Closing time: 11:00.

Enquiries: Mr M. Masuku.

AIDC ESDA

EMPLOYMENT SKILLS DEVELOPMENT AGENCY

OPPORTUNITY TO TENDER FOR THE PROVISION OF TRAINING FOR THE RETRENCHED RE-SKILLING AND REDEPLOYMENT PROGRAMME

The AIDC ESDA invites accredited training providers in Gauteng to apply for the provision of training for the retrenchment in the form of SETA registered Skills Programs over a duration of 5 (five) months. The AIDC ESDA will be focusing on the following scarce and critical skills priority areas of training which are thoroughly detailed in the relevant tender documents.

- Quality Assurance and Quality Control
- Logistics
 - Warehousing
- Work Engineering
- Panel-beating
- Spray-painting
- Welding
- Information Technology
- Project management

If you are interested in tendering, please download the tender documents from the AIDC ESDA website (www.aidc-esda.co.za) or collect the documents from the AIDC ESDA Offices, Central Hub, Automotive Supplier Park, Rosslyn, Pretoria. A tender briefing will be held on Thursday, 16 September 2010 at 10h00 at the AIDC. Further enquiries can be directed to Ms K. Seithamo (012) 564-5065.

Tender applications need to be hand delivered by 11h00 on Monday, 11 October 2010.

CAPENATURE

PGWC SHARED SERVICES CENTRE

BID WCNCB 01/09/2010

DEVELOPMENT AND PRESENTATION OF MODULES 1, 2 AND 3 OF CAPENATURE'S LEADERSHIP DEVELOPMENT PROGRAMME TO THE TOP 100 MANAGERS AS PER SPECIFICATION

Period: Ad-Hoc.

Preferential point system: 80:20.

Request for tenders to develop and present Modules 1, 2 and 3 of CapeNature's Leadership Development Programme to the top 100 managers as per specification.

CapeNature requires the services of a service provider to develop and present only Modules 1, 2 and 3 of the above Leadership Development Programme to the top 100 managers within the organization by 31 March 2011. 15 Working days will be allocated for development of required module content.

Compulsory information session:

Date: 29 September 2010.

Time: 11h00.

Venue: CapeNature, PGWC Shared Services Center, 3rd Floor, cnr Bosduif and Volstruis Streets, Bridgetown.

Tender documents will not be issued to tenderers who have not attended the compulsory information session.

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 15 October 2010 at the above address.

Enquiries: Desiree English, Tel. (021) 483-0059, or denglish@capenature.co.za

Tender are obtained from: Mr E. Thomas, Tel. (021) 659-0030, or the reception at CapeNature, PGWC Shared Services Centre, 3rd Floor, cnr Bosduif and Volstruis Streets, Bridgetown, during office hours (07h30 to 16h00).

Tenders are submitted at: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box on 15 October 2010 at 11h00 on the 3rd Floor, PGWC Shared Services Center, cnr Bosduif and Volstruis Streets, Bridgetown.

Closing date: 15 October 2010 at 11h00.

Late tenders will not be considered and will be returned to tenderer.

Cost for tender document: R100.

DEPARTMENT OF HEALTH KWAZULU-NATAL

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 per document will be charged. Bidders are advised that the fee of R50 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

SECURITY SERVICES

Institution:	Bethesda Hospital.
Bid number:	ZNB 4018/2010-H.
Closing date:	2011-02-02.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-24.
Time:	10:00–12:00.
Institution:	Catherine Booth Hospital
Bid number:	ZNB 4100/2010-H.
Closing date:	2011-02-02.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-12.
Time:	10:00–12:00.
Institution:	Ceza Hospital.
Bid number:	ZNB 4113/2010-H.
Closing date:	2011-01-31.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-22.
Time:	10:00–12:00.
Institution:	Ekombe Hospital.
Bid number:	ZNB 4220/2010-H.
Closing date:	2011-01-24.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-15.
Time:	10:00–12:00.
Institution:	Itshelejuba Hospital.
Bid number:	ZNB 4320/2010-H.
Closing date:	2011-01-26.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-17.
Time:	10:00–12:00.
Institution:	Lower Umfolozi Hospital.
Bid number:	ZNB 4370/2010-H.
Closing date:	2011-01-25.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-16.
Time:	10:00–12:00.
Institution:	Manguzi Hospital.
Bid number:	ZNB 4390/2010-H.
Closing date:	2011-02-04.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-26.
Time:	10:00–12:00.
Institution:	Montebello Hospital.
Bid number:	ZNB 4400/2010-H.
Closing date:	2011-01-17.
Closing time:	11:00.

Compulsory site inspection:

Date: 2010-11-08.
 Time: 10:00–12:00.
 Institution: Mosvold Hospital.
 Bid number: ZNB 4405/2010-H.
 Closing date: 2011-02-07.
 Closing time: 11:00.

Compulsory site inspection:

Date: 2010-11-29.
 Time: 10:00–12:00.
 Institution: Mseleni Hospital.
 Bid number: ZNB 4410/2010-H.
 Closing date: 2011-02-03.
 Closing time: 11:00.

Compulsory site inspection:

Date: 2010-11-25.
 Time: 10:00–12:00.
 Institution: Nkandla Hospital.
 Bid number: ZNB 4445/2010-H.
 Closing date: 2011-01-20.
 Closing time: 11:00.

Compulsory site inspection:

Date: 2010-11-11.
 Time: 10:00–12:00.
 Institution: St Francis Hospital.
 Bid number: ZNB 4565/2010-H.
 Closing date: 2011-01-28.
 Closing time: 11:00.

Compulsory site inspection:

Date: 2010-11-19.
 Time: 10:00–12:00.
 Institution: Thulasizwe Hospital.
 Bid number: ZNB 4584/2010-H.
 Closing date: 2011-02-01.
 Closing time: 11:00.

Compulsory site inspection:

Date: 2010-11-23.
 Time: 10:00–12:00.
 Institution: Umphumulo Hospital.
 Bid number: ZNB 4610/2010-H.
 Closing date: 2011-01-18.
 Closing time: 11:00.

Compulsory site inspection:

Date: 2010-11-09.
 Time: 10:00–12:00.
 Institution: Umtunjambili Hospital.
 Bid number: ZNB 4620/2010-H.
 Closing date: 2011-01-19.
 Closing time: 11:00.

Compulsory site inspection:

Date: 2010-11-10.
 Time: 10:00–12:00.
 Institution: Vryheid Hospital.
 Bid number: ZNB 4630/2010-H.
 Closing date: 2011-01-27.
 Closing time: 11:00.

Compulsory site inspection:

Date: 2010-11-18.
 Time: 10:00–12:00.

CLEANING: DAY-TO-DAY DOMESTIC MAINTENANCE AND HYGIENE SERVICES

Institution: Head Office Buildings.
 Bid number: ZNB 7978/2010-H.
 Closing date: 2010-10-12.
 Closing time: 11:00.

Compulsory site inspection:

Date: 2010-09-28.
 Time: 10:00–12:00.

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE A VEHICLE RETRIEVE AND FLEET MANAGEMENT SOLUTION FOR A PERIOD OF 24 MONTHS****REF. No. RAF/HO/00172**

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

The RAF wishes to appoint a service provider who will provide a vehicle retrieve and fleet management solution for a period of 24 months.

Closing date: 18 October 2010 at 11h00.

The tender document will be available on the RAF website at www.raf.co.za under "publications" on 17 September 2010.

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

No telephonic queries will be accepted.

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

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**MIDLANDS REGION****NOTICE AND INVITATION TO BID ON MASAKHE PROJECTS**

DESCRIPTION OF SERVICE: Greytown: Greytown Junior School: Repairs and Renovations to Leaking Roofs.
 Bid number: ZNT L 01383W.
 Contractors grading designation: 4GB–5GB, if joint venture 3X 3GB.
 Construction period: 9 calendar months.
 Closing date: 22 October 2010
 Closing time: 11:00.
 Tender validity period: 60 days.
 Documents available from: 40 Shepstone Road, Ladysmith.
 Compulsory site inspection: Yes.
 Date: 28 September 2010.
 Time: 10:00.
 Venue: 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: Miss S. Zulu, Tel. (036) 638-2896

Technical enquiries: Miss A. Parthab, Tel. (036) 638-2834, Fax. (036) 638-2898

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE:	Rehabilitation of Access Roads for the Makhathini Irrigation.
Bid number:	ZNB1244/10A.
SUPPLY/SERVICE:	Preventive maintenance, servicing and repair of mechanical and electrical installations and associated infrastructure at the Makhathini Irrigation Scheme.
Bid number:	ZNB1245/10A.
SUPPLY/SERVICE:	Refurbishment of Pump Station 15E at the Makhathini Irrigation Scheme.
Bid number:	ZNB1246/10A.
SUPPLY/SERVICE:	Installation of in-field meters at the Makhathini Irrigation Scheme.
Bid number:	ZNB1247/10A.
SUPPLY/SERVICE:	Utilization of Intergrated Construction units for the development and maintenance of Infrastructure in 11 District of the KwaZulu-Natal Province
Bid number:	ZNB1249/10A.

Compulsory site briefing for all above-mentioned bids:

Venue:	Makhathini Research Station.
Time:	11:00.
Date:	22 September 2010.

All the above bids mentioned:

Closing date:	30 September 2010.
Closing time:	11:00.
Validity period:	90 days
<i>Technical enquiries:</i>	Mr E. Koch, Tel. (033) 343-8328/082 772 1608.
<i>General Enquiries contact:</i>	Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg), Tel. (033) 343-8184

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited:

NNRSCM12/2010: 100% CPI LINKED ANNUITY

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 20th September 2010.

The closing date for submission for these tenders is Tuesday, 19th October 2010, 12:00.

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

All enquiries: Mr Joel Maatjie, Tel: +27 12 674 7138, email: jmmaatjie@nnr.co.za, or
Mr. Thuto Vukea, Tel: +27 12 674 7109, E-mail: trvukea@nnr.co.za

DEPARTMENT OF HEALTH KWAZULU-NATAL

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 a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V" Umlazi, Tel. (031) 907-8214, Facsimile: (031) 906-1391.

SUPPLY:	1 260 units of needle spinal rapid portex pencil point 26 g x 90 mm.
Quotation number:	ZNQ 730 of 2010/11.
Closing date:	2010-09-27.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel. (031) 907-8214.
Enquiries:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	20 units of infusion pumps-peristaltic volumetric, specification: H.T.S. NO 10/1999 (Electronics). Revised: 22-10-2009.
Quotation number:	ZNQ 436 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
Contact person:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	1 unit of auditory function screening devices (auditory brainstem response devices) specification: H.T.S. NO. E35 (Electronics). Revised: 15-03-2008.
Quotation number:	ZNQ 498 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
Contact person:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	10 units of mattress-ripple specification: H.T.S. No M8 (Mechanical). Revised: 22-10-2009. 1 for medium risk, 9 for low risk
Quotation number:	ZNQ 653 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
Contact person:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	200 units of bin, sanitary, foot pedal durable, 20 litre plastic with opening and flip lid for opening and closing the bin.
Quotation number:	ZNQ 719 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
Contact person:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	2 units of scaler, dental, ultrasonic, specification: H.T.S. No S88 (Surgical) Revised: 15-03-2008.
Quotation number:	ZNQ 726 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
Contact person:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	70 units of Haemoglobinometers—electronic portable, specification: H.T.S. No 6/1998 (Electronics) Revised: 22-10-2009.
Quotation number:	ZNQ 731 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
Contact person:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mrs M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY:	120 units of glucometers/haemoglucometers
Quotation number:	ZNQ 732 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
Contact person:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	400 units of all purpose detergent liquid 5 litre S.A.B.S. approved (six month contract).
Quotation number:	ZNQ 734 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
Contact person:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mrs M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	1 unit of golf cart for mortuary.
Quotation number:	ZNQ 741 of 2010/11.
Closing date:	2010-09-27.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr A. T. Zuma, Tel. (031) 907-8149
SUPPLY:	26 units of pedal bins, stainless steel and buckets as well.
Quotation number:	ZNQ 740 of 2010/11.
Closing date:	2010-09-27.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Sr. N. Ntombela Tel. (031) 907-5942
SERVICE:	Service of 2 industrial air-compressors and replace all air filters and industrial driers.
Quotation number:	ZNQ 725 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
<i>Compulsory site briefing:</i>	
Date:	2010-09-22
Venue:	Mechanical workshop
Time:	09:00
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr S. Sha Tel. (031) 907-8448
SERVICE:	Servicing of 8 alarm panels pertain to the gas utilities.
Quotation number:	ZNQ 723 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
<i>Compulsory site briefing:</i>	
Date:	2010-09-22
Venue:	Mechanical workshop
Time:	09:00
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr S. Sha Tel. (031) 907-8448
SERVICE:	Servicing of 2 medical compressors and replace air filters and service medical air driers.
Quotation number:	ZNQ 724 of 2010/11.
Closing date:	2010-10-04.
Closing time:	11:00.
<i>Compulsory site briefing:</i>	
Date:	2010-09-22
Venue:	Mechanical workshop
Time:	09:00
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr S. Sha Tel. (031) 907-8448
SERVICE:	Consultation room for MEC Park home.
Quotation number:	ZNQ 738 of 2010/11.
Closing date:	2010-09-27.
Closing time:	11:00.

Compulsory site briefing:

Date: 2010-09-21
 Venue: Umbumbulu Clinic
 Time: 09:00
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries: Mr M. Naidoo Tel. (031) 907-8375
 SERVICE: Servicing and repairs of kitchen equipments.
 Quotation number: ZNQ 652 of 2010/11.
 Closing date: 2010-10-04.
 Closing time: 11:00.

Compulsory site briefing:

Date: 2010-09-23
 Venue: Mechanical workshop
 Time: 09:00
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries: Mr S. Sha Tel. (031) 907-8448
 SERVICE: Servicing of workshop machinery (re-advert).
 Quotation number: ZNQ 330 of 2010/11.
 Closing date: 2010-10-04.
 Closing time: 11:00.

Compulsory site briefing:

Date: 2010-09-23
 Venue: Mechanical workshop
 Time: 09:00
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries: Mr S. Sha Tel. (031) 907-8448
 SUPPLY: Supply and fit mesh wire ventilation in M.O.P.D. Area.
 Quotation number: ZNQ 693 of 2010/11.
 Closing date: 2010-10-04.
 Closing time: 11:00.

Compulsory site briefing:

Date: 2010-09-28
 Venue: Mechanical workshop
 Time: 09:00
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries: Mr S. Sha Tel. (031) 907-8448

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or e-mailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Street, Stanger. Tel. (032) 437-6000.

SUPPLY: Porters services (17 staff).
 Period: 3 months.
 Quotation number: ZNB 22/10-11.
 Closing date: 2010-09-27.
 Closing time: 11:00.
 Contact person: Mr O. N. Diudla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY:	Armed banking.
Period:	1 year.
quotation number:	ZNB 23/10–11.
Closing date:	2010-09-27.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Leasing of containers x 6 (2x12 m, 4x6 m).
Period:	1 year.
quotation number:	ZNB 24/10–11.
Closing date:	2010-09-27.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Groceries.
Period:	3 months.
quotation number:	ZNB 25/10–11.
Closing date:	2010-09-27.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Mutton, beef and processed meats.
Period:	2 months.
quotation number:	ZNB 26/10–11.
Closing date:	2010-09-27.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Supply and monthly service of marblematic type airfresheners.
Period:	1 year.
quotation number:	ZNB 27/10–11.
Closing date:	2010-09-27.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.

DEPARTMENT OF HEALTH KWAZULU-NATAL

HLENGISIZWE COMMUNITY HEALTH CENTRE

SPECIAL CONDITIONS

- (i) Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document.
- (ii) Quotations must be delivered in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
- (viii) No fax quotations will be accepted.
- (ix) Bid documents and specifications are obtainable at the site meeting.

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

SERVICES: GENERAL

Construction of oxygen stores and dry waste area. Compulsory site meeting on 21 September 2010. Tenderers are to meet at Hlengisizwe CHC at 10:30 to proceed to site for 11:00	Ntshongwene Clinic	101/10/11	2010-09-29	934	934
Alterations and renovations of toilet block to consulting rooms. Compulsory site meeting on 22 September 2010. Tenderers are to meet at Hlengisizwe CHC at 10:30 to proceed to site for 11:00	Fredville Clinic	102/10/11	2010-09-30	934	934
Supply and erect metal shelving at Hlengisizwe CHC O.P.D. Department. Compulsory site meeting on 23 September 2010. Tenderers are to meet at Hlengisizwe CHC at 10:30. Specifications are available at site meeting.	Hlengisizwe CHC	103/10/11	2010-10-01	934	934

SOUTH AFRICAN SOCIAL SECURITY ASSOCIATION (SASSA)**BID: SASSA 05/10/CS**

Appointment of a service provider to render physical security services to the South African Social Security Services (SASSA) at Head Office, Regional, Districts and Local Offices.

EASTERN CAPE REGIONAL OFFICE:

Briefing session:

Date: 1 October 2010.

Time: 11:30.

Venue: Deals House Building (East London), First Floor–Boardroom.

Documents obtainable at: 1st Floor, Waverly Office Park, 3–33 Phillip Frame Road.

Mr Matyaleni, Tel. (043) 707-6376.

Technical enquiries/Bidding enquiries: Mr Tyulu, Tel.(043) 707-6339.

Mr Matyaleni, Tel. (043) 707-6376.

Closing date, time and venue: Eastern Cape Regional Office:

Date: 12 October 2010.

Time: 11:00.

Venue: 1st Floor, Waverly Office Park, 3–33 Phillip Frame Road.

Documents are also available at the following District Offices:

6213 Amathole District: 4th Floor, cnr Terminus and Buffalo Street, East London.

Ms Beauty Gungu, Tel. (043) 701-0813.

OR Tambo District: 2nd Floor, 26 Cnr Victoria and Madeira Streets, Steve Motors Building, Mtata.

Ms. Nomfundiso Soldati, Tel. (047) 501-6886.

Alfred Nzo District: 201 Ntsizwa Street, Mount Ayliff.

Ms. Thuliswa Mayeza, Tel. (039) 254-6213.

Cacadu District: 16 Woltemade Street, Jeffreysbay.

Ms. Vuyelwa Wakashe, Tel. (041) 404-9776.

Chris Hani District: 4th Floor, Hexagon Square, Cathcart Road, Queenstown.

Ms. Lesley Vena, Tel. (045) 807-8405.

Nelson Mandela District: 595 Govan Mbeki Avenue, Trust Bank Building, Port Elizabeth.

Ms. Vuyokazi Nabo, Tel. (041) 404-9724.

LIMPOPO REGIONAL OFFICE:

Briefing session:

Date: 1 October 2010.

Time: 09:00.

Venue: Oasis Lodge (next to Dalmada).

Documents obtainable at: 43 Landros Mare Street, Polokwane.

Mr Ruben Sebe, Tel. (015) 291-7406.

Technical enquiries/Bidding enquiries: Matome Rasekgala, Tel. (015) 291-7504.
Reuben Sebe, Tel. (015) 291-7406.

Closing date, time and venue: Limpopo Regional Office:
Date: 12 October 2010.
Time: 11:00.
Venue: 43 Landros Mare Street, Polokwane.

Documents are also available at the following District Offices:

- Mopani District:** Giyani OPB, Department of Health.
Mr R. Nephawe, Tel. (015) 812-3744.
- Waterberg District:** Thabo Mbeki Street, next to MDR Hospital.
Mr S. J. Nkomo, Tel. (014) 718-3525.
- Bohlabela District:** Hospital Road, next to DOJ, Bushbuckridge.
Ms B. P. Nyathi, Tel. (013) 799-1347.
- Sekhukhune District:** Block No. 9, Public Works Complex.
Mr G. Kgawle, Tel. (015) 632-9100.
- Vhembe District:** Thohoyandou, Sassa House P East.
Ms M. Masalesa, Tel. (015) 960-3214.

MPUMALANGA REGIONAL OFFICE:

Briefing session:
Date: 27 September 2010.
Time: 10:00.
Venue: 2 Bester Street, Nelspruit.

Documents obtainable at: 18 Ferreira Street, Nelspruit, 1200.
Caroline Shakoane, Tel. (013), 754-9352.

Technical enquiries/Bidding enquiries: Moyahabo Mokakabye, Tel. (013) 754-9427.
Caroline Shakoane, Tel. (013) 754-9352.

Closing date, time and venue: Mpumalanga Regional Office:
Date: 12 October 2010.
Time: 11:00.
Venue: 18 Ferreira Street, Nelspruit.

Documents are also available at the following District Offices:

- Gert Sibande District:** No. 10 Oosthuizen Street.
Maseko Siphon, Tel. (017) 811-2029.
- Nkankala District:** No. 68 Arras Street, AGI Building, Witbank.
Nkuna Yuza, Tel. (013) 653-7013.
- Enhlanzeni District:** No. 3 Bester Street, Nelspruit.
Malekane Bernard, Tel. (013) 753-5438.

GAUTENG REGIONAL OFFICE:

Briefing session:
Date: 30 September 2010.
Time: 10:00.
Venue: 40 Catlin Street, Germiston, 2nd Floor Boardroom, East Wing.

Documents obtainable at: 28 Harrison Street, 7th Floor.
Precious Msibi, Tel. (011) 241-8479.

Technical enquiries/Bidding enquiries: Jerry Ramaphosa, Tel. (011) 241-8446.
Mapule Mokoena, Tel. (011) 241-8407.

Closing date, time and venue: Gauteng Regional Office:
Date: 12 October 2010.
Time: 11:00.
Venue: 28 Harrison Street, Johannesburg.

Documents are also available at the following District Offices:

- Sedibeng District Office:** 18A Grey Avenue, Vereeniging.
Zipho Phetsane, Tel. (016) 430-0906
071 426 3826
- Ekurhuleni District Office:** 40 Catlin Street, 2nd Floor.
Wilton Harris, Tel. (011) 776-8036.
- West Rand District Office:** 35/37 Stubbs Street, Randfontein.

Vincent Madisha, Tel. (011) 278-5116.

North Rand District Office: Cnr Pretorius and Bosman Streets, GPG Building, A Block, 4th Floor, Room A466, Pretorius Entrance.

Marlese de Klerk, Tel. (012) 316-0709.

HEAD OFFICE:

Briefing session:

Date: 4 October 2010.

Time: 11:00.

Venue: 149 Visagie Street, cnr Bosman and Schubart Streets.

Documents obtainable at: SASSA Head Office, 501 Prodinsa Building, SASSA House, Cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

Technical enquiries/Bidding enquiries: Motlhatlhani Mabena, Tel. (012) 400-2341.

Godfrey Twala, Tel. (012) 400-2167.

Closing date, time and venue: Head Office/PTA:

Date: 12 October 2010.

Time: 11:00.

Venue: SASSA House, 501 Prodinsa Building, cnr. Beatrix and Pretorius Streets, Arcadia, Pretoria.

NORTHERN CAPE REGIONAL OFFICE:

Briefing session:

Date: 1 October 2010.

Time: 10:00.

Venue: Du Toitspan Road 90, Du Toitspan Building, Kimberley.

Documents obtainable at: Du Toitspan Building, Du Toitspan Road, Kimberley.

Thelma Moitse, Tel. 079 877 3086/(053) 802-7707.

Technical enquiries/Bidding enquiries: Thembele Ndinisa, Tel. 083 311 8772/(053) 802-4937

Francois Wilkinson, Tel. 079 877 3957/(053) 802-4945

Thelma Moitse, Tel. 079 877 3086/(053) 802-7707.

Closing date, time and venue: Northern Cape Regional Office:

Date: 12 October 2010.

Time: 11:00.

Venue: Du Toitspan Building, Du Toitspan Road, Kimberley.

Documents are also available at the following District Offices:

Siyanda District: Orange Hotel Building, Upington.

Mr Themba Links, Tel. (054) 337-0404.

Pixley Ka Seme District: Kobus Hoorn Building, De Aar.

Mr Daluxolo Kotwana, Tel. (053) 632-6000.

Namaqua District: Springbok.

Mr Sam Ruiter, Tel. 072 718 1757.

KWAZULU-NATAL REGIONAL OFFICE:

Briefing session:

Date: 1 October 2010.

Time: 10:00.

Venue: Royal Show Ground, Pietermaritzburg, Hall Number 4.

Documents obtainable at: 1 Bank Street, Pietermaritzburg.

Lucky Shandu, Tel. (033) 846-3449.

Technical enquiries/Bidding enquiries: Mr P. Mthethwa, Tel. (033) 846-3302/072 282 7900.

Mr B. Gcumisa, Tel. (033) 846-3350/078 214 8042.

Closing date, time and venue: KwaZulu-Natal Regional Office:

Date: 12 October 2010.

Time: 11:00.

Venue: 1 Bank Street, Pietermaritzburg.

Documents are also available at the following District Offices:

Ulundi District: King Dinizulu Highway, Admin Building, Ground Floor, Zone 4 (SASSA).

Mbalenhle Khumalo, Tel. (035) 847-3137.

Midlands District: 284 Murchison Street, Ladysmith.

Fanele Khuzwayo, Tel. (036) 638-6344.

Durban District: 2 Stanger Street, Esplanade Government Building, Durban.
Thulile Gumede, Tel. (031) 360-5145.

Pietermaritzburg District: 10 Bank Street.
Shamritha Maharaj, Tel. (033) 260-2009.

FREE STATE REGIONAL OFFICE:

Briefing session:

Date: 1 October 2010.

Time: 11:30.

Venue: Lengau Traffic Department, Church Street, ErlichPark, Bloemfontein.

Documents obtainable at: African Life Building, 75 St. Andrews Street, Bloemfontein.
Mr Don Nkoenyane, Tel. (051) 410-8437.

Technical enquiries/Bidding enquiries: Zamikhaya Dyonase, Tel. (051) 410-8322.
Jafta Moeng, Tel. (051) 410-8349.
Don Nkoenyane, Tel. (051) 410-8437.

Closing date, time and venue: Free State Regional Office:

Date: 12 October 2010.

Time: 11:00.

Venue: African Life Building, 75 St. Andrews Street, Bloemfontein.

Documents are also available at the following District Offices:

Xhariep District: SASSA Offices, Room 4, 24 Church Street, Smithfield.
Mr Sello Masama, Tel. (051) 683-1124.

Fezile Dabi District: SASSA Offices, Room 105, No. 10 N. J. van der Merwe Street, Sasolburg.
Mr Khamusi Mulaudzi, Tel. (016) 976-2005.

Motheo District: Thusanong Building, Room 5, 8 Dr Belcher Road, Bloemfontein.
Mr Seabelo Moses, Tel. (051) 403-2288.

ThaboMofutsanyana District: SASSA Offices, Room 28, Old Post Office, Public Works Campus, Witsieshoek.
Mr Jan van der Merwe, Tel. (058) 713-2970/2946.

Lejweleputswa District: SASSA Offices, Room 28, corner Koppie Alleen and Jan Hoff Meyer Streets, Welkom.
Mr Tsiliso Leshoro, Tel. (057) 355-2283.

NORTH WEST REGIONAL OFFICE:

Briefing session:

Date: 11 October 2010.

Time: 12:00.

Venue: Embassy Hall, cnr William Dick and Sarel Elliot Streets, Golf View, Mafikeng.

Documents obtainable at: SASSA House, University Drive, Mmabatho.
Mr Victor Maluleke, Tel. (018) 389-4094.

Technical enquiries/Bidding enquiries: Mampa Mampuru, Tel. (018) 389-4013.
Nazmeera Rickert or Victor Maluleka, Tel. (018) 389-4105/(018) 389-4094.

Closing date, time and venue: North West Regional Office:

Date: 12 October 2010.

Time: 11:00.

Venue: SASSA House, University Drive, Mmabatho.

Documents are also available at the following District Offices:

Ngaka Modiri Molema District: Wandrag Building, Sannieshof Road, Lichtenburg.
Mr Molefi Leew, Tel. (018) 632-5712.
Delarey Road, next to Ratlou Municipal Offices.
Ms Lizzy Kgang, Tel. 078 800 2552/2557.
1st Street, Old Mutual Building, Zeerust.
Ms Lesedi Motswenyane, Tel. (018) 642-9580.
Albany Building, 1st Street, Industrial Site, Mafikeng.
Mr Leveticus Molosankwe, Tel. (018) 397-3826.

Dr Ruth S. Mompoti District: 128 Vry Street, Vryburg.
P. Nontenjwa, Tel. (053) 928-3407.

Bloemhoff: 145 Kerk Street, Bloemhof.
Mr M. Moagtusi, Tel. (053) 433-0377/8.

Rustenburg Local Office: 9 Pretorius Street, (cnr Pretorius and Boom Streets), Rustenburg, 0299.
Josiah Matshe, Mmabotshe Diale.

Moretele Local Office: 19 Leeukraal, Jubilee Road, Temba, 0407. (The office will relocate to Makapanstad–Public

Works Office Complex on 4 October 2010.
Johanna Sekete, Tel. (012) 717-2553.

Maquassie Local Office: 75 Kruger Street, Wolmaransstad.

Theuns van der Merwe/O. G. Poloholo, Tel. (018) 596-2024.

Ventersdorp Local Office: 25 Carmichael Street, Ventersdorp, 2710.

Mr J. K. Sephai, Tel. (018) 264-2790.

Bojanala District Office: 17 Kgwebo Avenue, Mabe Business Park, Rustenburg, 0300.

Boitumelo Mfaladi, Gladness Modimoeng, Tel. (014) 591-9800.

Tswaing Local Office: 2 Du Plessis Street, Delareyville, 2770.

Ms Dikeledi Motlogeloa, Tel. (053) 948-9361.

Sweizer-Reineke: 33 Sweizer Road, Sweizer-Reneke.

W. O. Dladla, Tel. (053) 986-3102.

Molopo: Main Road Tosca, Tosca.

T. Tlhoale, Tel. 082 331 3477.

Moses Kotane (Mogwase) Local Office: Mogwase Shopping Complex, Office No. 114, Mogwase, 0314.

Agnes Moshabele, Tel. (014) 555-5763/(014) 555-6491/6460.

Tshwane Local Office: 11 South Street, Ga-Rankuwa Industrial Site, Ga-Rankuwa, 0208.

Urith Legodi, Tel. (012) 703-1200.

District/Tlokwe Office: No. 57 SASSA House, cnr Boom and Emily Streets, Klerksdorp.

Jeffrey Kgoadi, Tel. (018) 487-2334.

Merafong Local Office: 29 President Street, Fochville.

S. S. Selimeni, Tel. (018) 771-329

Moses Kotane (Madikwe) Local Office: Stand No. 1, Ditlou Street, Madikwe, 2840.

Pogiso Molefe, Tel. (014) 553-9147/9150.

Master Center Building: 1st Street, Industrial Site, Mafikeng.

Ms Nelly Mokotedi/Ms Cindy Mampe, Tel. (018) 397-3316/(018) 397-3315.

Naledi: 128 Vry Street, Vryburg.

Ms K. L. Links, Tel. (053) 928-3402.

Kagisano: Home Affairs Building, Ganyesa.

Mr N. C. Shabalala, Tel. (053) 998-3671.

Kgetleng Local Office: 6 Steyn Street, Koster, 0348.

Tebogo Dlamini, Tel. (014) 543-4454.

Madibeng Local Office: 11 Tom Street, Brits, 0250, Relebogile Lebese.

Violet Bokaba, Tel. (012) 252-5447.

Tlokwe Local Office: 6 Zinn Street, Barnard Building, Potchefstroom Industria, Potchefstroom.

Ms Minah Matebesi, Tel. (018) 297-0128.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING TENDER NOTICE

REF No. HLA 4/2/4-2010/05

PROVISION OF LEASING FOR LABOUR SAVING DEVICES

Applications are hereby invited from suitable and competent service providers for leasing of labour saving devices by Department of Local Government and Housing (DLGH). The offices are situated in Johannesburg CBD, Alberton, Tshwane CBD, Meyerton, Krugersdorp, Everton, Bekkersdal and Alexandra.

Only companies who have responded to the above-mentioned information will be considered for the evaluation process. For more information please do not hesitate to contact: Mr Patrick Dubazana at (011) 355-4750 or E-mail: patrick.dubazana@gauteng.gov.za

Bid documents will only be obtained from the Ground Floor Reception, Bank of Lisbon Building, 37 Sauer Street, Johannesburg, from 20 September 2010 between 09h00–13h00 on weekdays until 27 September 2010 from 9h00–13h00. Bid documents will cost R200,00 a copy, payable in Finance Department (7th Floor), your proof of payment will be required before bid documents can be issued.

Closing date and time of submissions: 1 October 2010 @ 11h00.

Submission must be clearly marked with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

A compulsory briefing session will be held on the 22 September 2010, due to large expected attendance and unavailability of appropriate venue size, the briefing sessions will be divided into 3 sessions as follows:

1st session between 9h30–10h30

2nd session between 11h00–12h00

Last session between 12h30–13h30.

Briefing sessions will be conducted at Corner House Building, cnr Commissioner and Sauer Streets (entrance is on Commissioner Street). Only one session of any of the three sessions must be attended. Suppliers/service providers who do not complete the attendance register during attendance will not be allowed to participate in the bid process.

Youth, women and people with disabilities are encouraged to apply.

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 825/2010	Provide security guarding services for SITA Pretoria Buildings for a period of 3 years. Non-compulsory briefing session will be held as follows: <i>Date:</i> 28 September 2010. <i>Time:</i> 14h00. <i>Venue:</i> Auditorium, Apollo—Erasmuskloof	Tuesday, 19 October 2010 at 11:00 am
RFB 821/2010	Extended closing date: Provision for backup tape offsite storage services. Non-compulsory briefing session will be held as follows: <i>Date:</i> 17 September 2010. <i>Time:</i> 14:00 pm. <i>Venue:</i> Sita Head Office, Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 11 October 2010 at 11:00 am

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an 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/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original valid Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY: 1 x basic real time colour doppler ultrasound system.
Specification H.T.S.—RAD-19. (Radiology).
Specification, Revised: June 2010.

Quotation number: ZNQ 230/2010-2011.

Closing date:	28/08/2009.
Closing time:	11:00.
Contact person:	Ms Subiso Mpanza, Tel. (035) 592-0150 Ext. 212.
Enquiries regarding specification:	Dr Orabi, Tel. (035) 592-0150.
SUPPLY:	2 x hospital orthopaedic bed. Specification H.T.S. No. M 48 (mechanical). Revised: 22/10/2009. Preamble B.
Quotation number:	ZNQ 206/2010-2011.
Closing date:	11/10/2010.
Closing time:	11:00.
Contact person:	Mr Sibusiso Mpanza, Tel. (035) 592-0150 Ext. 212.
Enquiries regarding specification:	Dr Orabi, Tel. (035) 592-0150.
SUPPLY:	1 x aspirators-electric high vacuum suction pump. Specification H.T.S. No. M3. (Mechanical). Revised: 15-03-2008. Preamble C.
Quotation number:	ZNQ 231/2010-2011.
Closing date:	11/10/2009.
Closing time:	11:00.
Contact person:	Mr Sibusiso Mpanza, Tel. (035) 592-0150 Ext. 212.
Enquiries regarding specification:	Dr Orabi, Tel. (035) 592-0150.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 051/2010.

Description of service: Supply and delivery of three agriculture tractors with mowers.

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 D. Cloete, Tel: (053) 8611-9648
Mr T Mjijima, Tel: (053) 839-2159.

Closing date, time and place: 2010-10-08 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Briefing session: None.

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

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

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 NCP6.1/B should be completed and signed.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID No.	SUCCESSFUL BIDDER	PRICE	PRICE POINTS	NO FRANCHISE POINTS	WOMEN	DISABILITY
B/G/661/09	Depapri Media	R300,38 per box	90	7	0	0

DEPARTMENT OF CORRECTIONAL SERVICES: GAUTENG

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	PREFER-ENCE CLAIMED	DATE FINALISED
BZW1/2010	1	Boagi Projects	R4,6040 ea	Broilers	E	3	2010-08-31

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: KZN: ZULULAND HEALTH DISTRICT OFFICE**

QUOTATION NUMBER	DESCRIPTION	AWARDED COMPANY
ZNQ 33/2010	A scanner machine with probes and printer	Huvitz t/a Eurotech
ZNQ 32/2010	Inami new operating microscope	Huvitz t/a Eurotech

DEPARTMENT OF HEALTH: KZN: AMAJUBA DISTRICT OFFICE

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 093/10/11	1 kg red speckled dried sugar beans, Grade A, for Amajuba District Office	Labomama Co-operative

DEPARTMENT OF HEALTH: KZN: UTHUKELA HEALTH DISTRICT

BID NUMBER	DESCRIPTION	BIDDER
ZNQ M10-2010/2011	Supply and installation of directional road signage to clinics within the Amnambithi Municipality and also to Sigweje Clinic	E & G Signs
ZNQ 118-2010/2011	2 500 units toothbrushes—adult size	Thandanani Chemicals
ZNQ 119-2010/2011	10 000 units toothbrushes—children size	A to Z Trading

DEPARTMENT OF HEALTH: KZN: LADYSMITH PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	BIDDER
ZNB 02/10/11	220 x hands free paper dispensers, 220 x foam soap dispensers	Kimberly Clark SA

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP10/023	Prvision of biometric digital for SMS	Signatura Solutions (Pty) Ltd

DEPARTMENT OF DEFENCE

BID No.	DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/G/659/2010	Supply and delivery of 4 ply tabulating paper to the Department of Defence	Nciyisa Suppliers	R541 800,00

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	REQUIRED AT	BID CLOSED ON
19-1-9-1-11TD(10)	Supply and delivery of 4-Dye STR amplification kits (profiler plus kits) to the SAPS Forensic Science Laboratory for a one (1) year period. <i>Duration: 2010-09-07 till 2011-09-06</i>	Applied Biosystems	Pretoria and Western Cape	2010-07-27
19-1-9-1-83TD(09)	Supply and delivery of evidence sealing bags, self adhesive labels and security seals to the SAPS for a two (2) year period. <i>Duration: 2010-09-07 till 2012-09-06</i>	Forensic Data Analysts	Pretoria	2010-06-22

DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 095/10/11	Service provider to distribute condoms at Hlabisa Local Municipality	Nzuzo's Construction
ZNQ 096/10/11	Service provider to distribute condoms at Jozini Local Municipality	Zamamntanami Trading
ZNQ 097/10/11	Service provider to distribute condoms at Umhlabuyalingana Local Municipality	Erbenezer Business Enterprise
ZNQ 098/10/11	Service provider to distribute condoms at Mtubatuba & Big 5 False Bay Municipality	Ncamane Trading CC

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 355 of 2010/11	Supply of infusion pumps peristaltic	Duma Medical
ZNQ 455 of 2010/11	Upgrading of nitrous oxide panel	Duma Medical
ZNQ 497 of 2010/11	Building of TB consulting room at Danganya clinic	Amaswazi Amahle Contractors
ZNQ 457 of 2010/11	Upgrading of manifold	Duma Medical
ZNQ 469 of 2010/11	2 units of Haemoglobinometers	Endomed Medical
ZNQ 358 of 2010/11	7 units of aspirators—high vacuum pipeline suction unit	Dynalife Healthcare

STATE INFORMATION TECHNOLOGY AGENCY (SITA)

QUOTATION NUMBER	DESCRIPTION	NAMES OF SUCCESSFUL BIDDERS
RFB 783/2009	Supply, design and installation of network equipment, routers and switches with their components and modules for local and wide area networks to SITA for a period of three years	Dimension Data (Pty) Ltd Dynatech Information Systems (Pty) Ltd AE Soft (Pty) Ltd, t/a AE Software Solutions XON Systems Gijima AST (Pty) Ltd Cornastone Enterprise Systems (Pty) Ltd Infra-SOL (Pty) Ltd Makhonya Technologies CSS Tirisano Computer Systems (Pty) Ltd Sage Computer Technologies Customised Solutions Consortium Analytical Risk Management International (Pty) Ltd Kerstel Network Solutions (Pty) Ltd Kerstel Network Solutions (Pty) Ltd TIS Holdings (Pty) Ltd Integral Networking (Pty) Ltd IBM South Africa (Pty) Ltd Sahara Systems (Pty) Ltd KSS Technologies (Pty) Ltd Global Palt Trading (Pty) Ltd, t/a Orange Business Services Technology Corporate Management (Pty) Ltd Datacentrix (Pty) Ltd Business Connexion (Pty) Ltd Lefatshe Technologies (Pty) Ltd Majestic Data (Pty) Ltd Nashua Communications (Pty) Ltd JV: Integr8 IT & SIVE Infrastructure Services Ubuntu Technology (Pty) Ltd & Bytes Systems Integration (Pty) Ltd Consortium Neo Technologies (Pty) Ltd TSS Managed Services (Pty) Ltd Fujitsu Technology Solutions (Pty) Ltd Nambiti Technologies (Pty) Ltd Lesedi Corporate Technology (Pty) Ltd Mantilla Trading 634, t/a Mantella IT Support Services Apronics (Pty) Ltd Bytes Technology Group (Pty) Ltd, t/a Bytes Communication Systems Dynamic Recovery Services (Pty) Ltd Khusela Solutions Ikando CC, t/a IT Master Baraka IT Solutions (Pty) Ltd Reflex Solutions (Pty) Ltd Seamo Investments 47 (Pty) Ltd, t/a Allied Business Solutions Absolute Telecommunication & Technology Solutions CC Sizwe Africa IT (Pty) Ltd

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 373/A/P15-2/1496	The construction of layerworks and surfacing on P15/2 from km 18.60 to km 20.81	Amangcobo Construction CC t/a Phambili Contractors

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL: MIDLANDS REGION

BID NUMBER	SERVICE	CONTRACTOR
ZNT 5689 W	Dundee: Department of Agriculture, Environmental Affairs and Rural Development.	Uhaqane MI Construction
ZNTL 01340 W	Umzinyathi: Public Works Dundee District Office: Completion of offices. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Somju Investments and NQE Trading JV

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP10/002	Appointment of a service provider for the provision of Professional Services: Upgrading of Civil Engineering Manual	Profteam CC

DEPARTMENT OF HUMAN SETTLEMENTS (DHS)

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
VA49/351	TOR: Nationwide sanitation facilities provide by the sector (Water Services Authorities, Departments of Basic Education, Human Settlements, Health and their Cooperative Governance and Traditional Affairs) and their counterparts in various Municipalities in SA)	Mthenganya and Associates (Pty) Ltd, The Reeds	R4 000 000,00 (VAT included)

DEPARTMENT OF SCIENCE AND TECHNOLOGY

BID No.	DESCRIPTION	AWARDED TO	CLOSING DATE
DST 5/2009	Appointment of a service provider to conduct a review of the institutional, research and technological capacity of the Agricultural National Public Assets (ANPAs) and services	High Impact Innovation	11 Desember 2009

WESTERN CAPE EDUCATION DEPARTMENT

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1393/10 (ROUTE 586)	Dynamic Choices 29 CC	Year 1: R1,60 Year 2: R1,75 Year 3: R1,94 Year 4: R2,13 Year 5: R2,35	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 96
B/WCED: 1312/10 (ROUTE T211)	Benjamins Bus Service CC	Year 1: R0,40 Year 2: R0,45 Year 3: R0,46 Year 4: R0,47 Year 5: R0,50	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 92
B/WCED: 1332/10 (ROUTE T277)	Heidelberg Taxis	Year 1: R0,33 Year 2: R0,3531 Year 3: R0,3778 Year 4: R0,4042 Year 5: R0,4326	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 96
B/WCED: 1286/10 (ROUTE T129)	Capeways Transport CC	Year 1: R0,332 Year 2: R0,365 Year 3: R0,402 Year 4: R0,442 Year 5: R0,486	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 96
B/WCED: 1283/10 (ROUTE T093)	Vergotine Vervoerdiens	Year 1: R0,53 Year 2: R0,55 Year 3: R0,57 Year 4: R0,59 Year 5: R0,61	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 98
B/WCED: 1371/10 (ROUTE T488)	Capeways Transport CC	Year 1: R0,75 Year 2: R0,825 Year 3: R0,9075 Year 4: R0,998 Year 5: R1,098	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 96
B/WCED: 1350/10 (ROUTE T401)	Gladstone Wayne Kapot	Year 1: R0,42 Year 2: R0,45 Year 3: R0,49 Year 4: R0,51 Year 5: R0,53	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 90

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1372/10 (ROUTE T489)	Mr A Meyer t/a Sakkies Busdiens	Year 1: R0,55 Year 2: R0,65 Year 3: R0,75 Year 4: R0,85 Year 5: R0,95	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 96
B/WCED: 1344/10 (ROUTE T356)	Mr Quintin Julies	Year 1: R0,437 Year 2: R0,46 Year 3: R0,49 Year 4: R0,52 Year 5: R0,54	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 92
B/WCED: 1276/10 (ROUTE T079)	Ms JG de Klerk t/a De Klerk Bus- diens	Year 1: R0,60 Year 2: R0,65 Year 3: R0,71 Year 4: R0,77 Year 5: R0,83	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 99
B/WCED: 1308/10 (ROUTE T206)	Mr MN Benjamin t/a Benjamins Bus Services CC	Year 1: R0,23 Year 2: R0,25 Year 3: R0,27 Year 4: R0,29 Year 5: R0,31	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 94
B/WCED: 1376/10 (ROUTE T492)	Mr MN Benjamin t/a Benjamins Bus Services CC	Year 1: R0,95 Year 2: R1,10 Year 3: R1,12 Year 4: R1,15 Year 5: R1,20	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	Total: 94

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	REQUIRED AT	BID CLOSED ON
19-1-9-1-94TD(09)	Clean-up, decontamination and removal of hazardous waste, substances, chemi- cals and poisons found at crime scenes nationally for a two (2) year period <i>Duration: 2010-08-23 till 2012-08-22</i>	EnviroServe Waste Management (Pty) Ltd	Nationally	2010-03-23

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

TENDER NUMBER	SERVICE	CONTRACTOR
ZNTM00519W	Pietermaritzburg: 228 Pietermaritz Street: New roof over core block	Buyelaphi & Son Construction

MUNICIPAL DEMARCATION BOARD

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	PRICE (INCL. VAT)
A062010MDB	Organisational Development (OD) Initiative at Municipal Demarcation Board	Akanani Consulting (Pty) Ltd	10	R476,520,00

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	SERVICE	CONTRACTOR
H09/060	Glencoe Prison: Waste water treatment works and water purification works: Construction, repair, maintenance and operation	Magwa Construction CC

D. TENDER INVITATIONS CANCELLED

E 1156,	ZNB 6480/2008-H	B/WCED 1274/10 (Route 054)	B/WCED 1281/10 (Route 088)
B/WCED 1207/09,	ZNB 6510/2008-H	B/WCED 1346/10 (Route 363)	NT 003/2010
19/1/9/1/26 TD (09),	ZNB 6745/2008-H	B/WCED 1378/10 (Route 500)	UIF5/2009
ME 434/08/10,	ZNB 6755/2008-H	B/WCED 1386/10 (Route 578)	RFB 777/2009
ME 431/08/10,	ZNB 6245/2008-H	B/WCED 1304/10 (Route 190)	RFI 021/2010
ME 423/08/10,	NIA/01/FA43/10-11	B/WCED 1291/10 (Route 158)	
ME 429/08/10,	B/WCED 1358/10 (Route 427)	B/WCED 1393/10 (Route 454)	
ME 430/08/10,	B/WCED 1316/10 (Route 216)	B/WCED 1320/10 (Route 239)	

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

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

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

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

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

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

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

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

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

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

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

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

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

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

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

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

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

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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mr E. Philander
Tel. (021) 658-5493, Fax (021) 658-5045
- Office hours:** 07:00–16:00
Mondays to Fridays
-
- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms T Motiang/Mr E Mashabele,
Tel. (012) 312-9876/8514/9698/082 827 6556
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, 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
Tel. (012) 310-5043/5965,
Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** Ms M. Hitge/Ms P. van Aarde/Mr M Camagu
Tel. (012) 421-1355/1314/1592, Fax: (012) 421-1438
- Office hours:** 07:30–16:00
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 Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Thokozani Mkhonza/Mr Victor Malebye
Tel. (012) 336-7695/8988, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, 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:** Mrs Van Wyngaardt,
Tel. (012) 841-7459/7551, Fax (012) 841-7071/7574,
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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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@dppw.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:** AM Simmons,
Tel. (012) 305-8037, Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 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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- 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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- 348** Paarl Hospital, Supply Chain Management, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or Snr. Medical Superintendent, Paarl Hospital, Hospital Street, Paarl, 7646; or deposited in the tender box at the main entrance, Paarl Hospital, Paarl, 7646.
- Enquiries:** Mrs M. Ludick
Tel. (021) 860-2619, Fax to mail: 086 608 9905,
Fax: (021) 860-3050
- Office hours:** 07:00–15:30
(offices closed between 13:00–13:30)
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement 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. (All hours—Mondays to Fridays).
- Enquiries:** Eloise du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 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.**
- Enquiries:** Bid Dispatch Office
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bidders to phone in advance to collect the Bid Documents
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, Private Bag X101, Pretoria, 0001; or posted to South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; Private Bag X101, Pretoria, 0001 (marked for the attention of the: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia, Brummeria, Pretoria (working hours).
- Enquiries:** Ms Nkele Nkuna,
Tel. (012) 843-5235/87, Fax (012) 843-5209,
E-mail: P.Nkuna@sanbi.org.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** W. B. Loubser
Tel. (021) 483-8993, Fax (021) 483-2530 or
086 212 1939
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
- Enquiries:** Faizel Aboobaker
Tel. (011) 877-2080; Fax (011) 877-2222
- Office hours:** 08:00–16:00
Mondays to Fridays

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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:** Ms H. Rossouw
Tel. (012) 337-1748, Fax (012) 337-1752
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 618** Procurement Manager (CCS) BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand. Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to. Tenders are electronically obtainable from: BANKSETA website: www.bankseta.org.za; or sharepoint portal from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>.
- Enquiries:** Henriette Kamfer,
Tel. (012) 335-5425, Cell: 082 926 7999.
Fax: 086 551 0760.
E-mail: henriette.kamfer@conciseconsulty.co.za
Website: www.conciseconsult.co.za
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- 623** The Medical Superintendent, Ceres Hospital, Private Bag X54, Ceres, 6835; or deposited in the bid box situated at (street address) Ceres Hospital, c/o Rivierkant and Theron Streets, Ceres, 6835. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 8 hours a day, 5 days a week. All bids must be submitted on the official forms—not to be re-typed). This bid is subject to the general conditions of contract (GCC) and if applicable, any other special conditions of contract.
- Enquiries:** Mr H Crous and Me R Cronje
Tel. (023) 316-9601, Fax (023) 316-9601
- Office hours:** 07:30–13:00 and 13:45–16:00
Mondays to Fridays
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- 630** Department of Health: Provincial Government of the Western Cape: Metropole Region, Room 6, Brewelskloof Hospital, Haarlem Street, Worcester, 6850, or the Senior Medical Superintendent, Brewelskloof Hospital, Private Bag X3044, Worcester, 6849; or deposited in the tender box at Haarlem Street (at security office—main gate), Panorama, Worcester, 6850.
- Enquiries:** Mr F. Gehring
Tel. (023) 348-1306, Fax (023) 348-1359
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 768A** Department of Health, Northern Cape Province, Rooms 45 and 49, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley, 8301; Private Bag X5049, Kimberley, 8300; or deposited in the Tender Box, Reception Entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.
- Enquiries:** Mr J. Baloyi
Tel. (053) 830-0534, E-mail: jbaloyi@ncpg/gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 794** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Mr Petrus Mohlabe or Mr Lesley Motsepe
Tel. (011) 377-6645/6677; Tel. (011) 377-6784,
Fax 086 506 9809
- Office hours:** 08:30–17:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Nomthandazo Msibi,
Tel. (012) 427-8138, Fax (012) 427-8514
E-mail: nomthandazo@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box: Supply Chain Management Section, opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mrs B. Mostert/Miss H. Daniels,
Tel. (021) 918-1618/1627, Fax (021) 918-1650 or
086 591 7548
- Office hours:** 07:30 to 13:00 and 13:30–16:00
Mondays to Fridays
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- 849** ARC-SGI (Small Grain Institute), Blydskap Road, Bethlehem, or Private Bag X29, Bethlehem, 9700; or Tender Box, Main Entrance, Ernst Pieper Building, ARC-SGI, Bethlehem.
- Enquiries:** PJT de Villiers
Tel. (058) 307-3489, Fax (058) 307-3519
- Office hours:** 07:45–16:15
Mondays to Fridays

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- 860** National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: Ms N. Thwala **Office hours:** 07h30–16h00
 Tel. (012) 426-2331, Fax. (012) 427-4147 Mondays to Fridays
 E-mail: nthwala@nia.gov.za
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- 900** National Health Laboratory Services: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; tenders may also be collected from: Ms M. Taylor/Ms N. Mangolele, 1 Modderfontein Road, Sandringham, Johannesburg, Tel: (011) 386-6165/(011) 386-6250; sealed tenders, endorsed with the tender number, name of tenderer and closing date and addressed to the Procurement Manager: NHLS, must be deposited in the tender box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, on or before the closing time and date. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances.
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
Enquiries: Marietjie Taylor **Office hours:** 09:00–15:00
 Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
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- 911** Department of Water Affairs, 88 Joe Slovo Street, 11th Floor, Southern Life Building, Durban, 4000, or P.O. Box 1018, Durban, 4000; or deposited in the tender box at reception area, Room 1011, 11th Floor, Southern Life Building, Durban, 4000.
Enquiries: Mr Sihle Mhlongo **Office hours:** 07:30–16:00
 Tel. (031), 336-2801, Fax (031) 336-2880 Mondays to Fridays
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- 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.
Enquiries: Alan Pillay or P.N. Conco **Office hours:** 07h30–16h00
 Tel: (031) 774-0080, Fax: (031) 774-0952 Mondays to Fridays
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- 974** National Youth Development Agency, Agency House's Reception, 11 Broadwalk Avenue, Halfway House, Midrand, 1695.
Enquiries: *Procurement related:* Jack Serite, Tel: (011) 651-7272. **Office hours:**
Technical issues: Caroline Magadzi, Tel: (011) 651-7000
 or 082 770 7767
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- 977** The Director-General: Department of Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X424, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Ms Mampuru/Mr Matheane **Office hours:** 07:15–15:45
 Tel. (012) 310-3179/310-3133 Mondays to Fridays
 Fax (012) 320-3149
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**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

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

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