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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. FORM No. 1: This form must always be submitted to us when you want to advertise in the tender bulletin.
Your bid description in the 1st column.
The place where and/or which Department requires the bid in the 2nd column
The Department Contract No. in the 3rd column. Each Department allocate their own
Contract numbers.
The bid closing date in the 4th column—the closing date should be 21–30 weeks from
publication date.
Your address list number (which we will submit to you after you have completed
Form No. 2) in the 5th and 6th columns.
If the bid closes at National Treasury, their number (National Treasury number) should
appear in Column 6.

2. FORM No. 2: Complete this form together with Form No. 1, when you advertise for the first time, to
receive your own tender address list number.

3. FORM No. 3: This form is only for your own records, choose from this list the right section under which
you want your bid to be published and write this section in at the space provided next to
Supplies:..... Services:..... Disposals:..... on Form No. 1
INFORMATION AND NOTES:

Contact details:

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

* Advertisement Section:

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

- Bid documents are generally available in English only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the front of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the back of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.
<table>
<thead>
<tr>
<th>SUB CATEGORY</th>
<th>Supplies:</th>
<th>Services:</th>
<th>Disposals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>DESCRIPTION</td>
<td>REQUIRED AT</td>
<td>TENDER No.</td>
<td>DUE AT 11:00</td>
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<tr>
<td><strong>ADDRESS LIST</strong></td>
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<td><strong>BIDS OBTAINABLE FROM:</strong></td>
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<tr>
<td>Name of Department:</td>
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<tr>
<td>Street Address:</td>
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<tr>
<td>Postal Address:</td>
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<tr>
<td>Enquiries:</td>
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<tr>
<td>Tel. No.</td>
<td>Fax No.</td>
<td></td>
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<tr>
<td>Office hours: (Mondays to Fridays)</td>
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<tr>
<th><strong>POST OR DELIVER BIDS TO:</strong></th>
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<tbody>
<tr>
<td>Name of Department:</td>
</tr>
<tr>
<td>Street Address:</td>
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<tr>
<td>Postal Address:</td>
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<tr>
<td>Tender Box Address (main entrance, reception area or room no. of the building):</td>
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<tr>
<td>Enquiries:</td>
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<tr>
<td>Tel. No.</td>
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</tbody>
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**PLEASE INFORM US OF ANY CHANGES**
<table>
<thead>
<tr>
<th>SUPPLIES</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>ACCOMMODATION, Leasing of</td>
<td></td>
</tr>
<tr>
<td>AUDIO VISUAL EQUIPMENT</td>
<td></td>
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<tr>
<td>BUILDING MATERIAL</td>
<td></td>
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<tr>
<td>CHEMICALS: Agricultural/Forestry/Laboratory/</td>
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<tr>
<td>Water Care</td>
<td></td>
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<tr>
<td>CLOTHING/TEXTILES</td>
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<tr>
<td>COMPUTER EQUIPMENT</td>
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<td>COMPUTER SOFTWARE</td>
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<td>ELECTRICAL EQUIPMENT</td>
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<td>ELECTRONIC EQUIPMENT</td>
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<tr>
<td>FURNITURE</td>
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<td>GENERAL</td>
<td></td>
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<tr>
<td>MEDICAL</td>
<td></td>
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<tr>
<td>OFFICE EQUIPMENT: Labour-saving devices</td>
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<tr>
<td>PERISHABLE PROVISIONS</td>
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<tr>
<td>STATIONERY/PRINTING</td>
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<tr>
<td>STEEL</td>
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<tr>
<td>TIMBER</td>
<td></td>
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<tr>
<td>VEHICLE (all types)</td>
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<tr>
<td>WORKSHOP EQUIPMENT</td>
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<tr>
<td>SERVICES</td>
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<td>BUILDING</td>
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<td>CIVIL</td>
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<tr>
<td>ELECTRICAL</td>
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<tr>
<td>FUNCTIONAL (including cleaning/security services)</td>
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<tr>
<td>GENERAL</td>
<td></td>
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<tr>
<td>MAINTENANCE (Electrical, mechanical equipment and plumbing)</td>
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<td>MECHANICAL</td>
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<tr>
<td>PROFESSIONAL</td>
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<tr>
<td>REPAIR AND MAINTENANCE OF VEHICLES</td>
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<tr>
<td>TRANSPORT</td>
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<table>
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<tr>
<th>DISPOSALS</th>
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<tbody>
<tr>
<td>CLOTHING AND TEXTILES</td>
<td></td>
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<tr>
<td>FURNITURE</td>
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<tr>
<td>GENERAL</td>
<td></td>
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<tr>
<td>SCRAP METAL</td>
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<td>VEHICLES</td>
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<tr>
<th>RESULTS</th>
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<tbody>
<tr>
<td>SUPPLIES</td>
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<tr>
<td>SERVICES</td>
<td></td>
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<tr>
<td>DISPOSALS</td>
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<tr>
<th>FINALISED</th>
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| 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) 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.**
CONTRACT MANAGEMENT

CONTACT DETAILS:
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.

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 (Pleas 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

#### SUPPLIES: CLOTHING/TEXTILES

<table>
<thead>
<tr>
<th>Description</th>
<th>Required At</th>
<th>Tender No.</th>
<th>Due At 11:00</th>
<th>Bids Obtainable From</th>
<th>Post or Deliver Bids To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and delivery of fabric to the State for the period 1 April 2011 to 31 March 2012. Contact details: Yvette van Niekerk, Tel: (012) 315-5360 Kobie Claassen, Tel: (012) 315-5382</td>
<td>National</td>
<td>RT60-2011 T</td>
<td>2010-10-18</td>
<td>1</td>
<td>1</td>
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#### SUPPLIES: GENERAL

<table>
<thead>
<tr>
<th>Description</th>
<th>Required At</th>
<th>Tender No.</th>
<th>Due At 11:00</th>
<th>Bids Obtainable From</th>
<th>Post or Deliver Bids To</th>
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<tr>
<td>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. 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. <strong>Please note:</strong> 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. Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 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. <strong>NB:</strong> 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</td>
<td>Groote Schuur Hospital (Catering Department)</td>
<td>GSH 36/2010</td>
<td>2010-10-15</td>
<td>307</td>
<td>307</td>
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<tr>
<th>Description</th>
<th>Required At</th>
<th>Tender No.</th>
<th>Due At 11:00</th>
<th>Bids Obtainable From</th>
<th>Post or Deliver Bids To</th>
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<tbody>
<tr>
<td>Supply, delivery, installation, demonstration and commissioning of fifteen (15) food trolleys for the main kitchen. 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. <strong>Please note:</strong> 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. Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 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. <strong>NB:</strong> 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</td>
<td>Groote Schuur Hospital (Catering Department)</td>
<td>GSH 37/2010</td>
<td>2010-10-15</td>
<td>307</td>
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<tr>
<td>Supply and delivery of fabric to the State for the period 1 April 2011 to 31 March 2012. Contact details: Yvette van Niekerk, Tel: (012) 315-5360 Kobie Claassen, Tel: (012) 315-5382</td>
<td>National</td>
<td>RT60-2011 T</td>
<td>2010-10-18</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>
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).

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.

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.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>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. <strong>Please note:</strong> 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. Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 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. <strong>NB:</strong> 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</td>
<td>Groote Schuur Hospital (Medical Physics Department)</td>
<td>GSH 3/2010</td>
<td>2010-10-08</td>
<td>307</td>
<td>307</td>
</tr>
<tr>
<td>Supply and delivery of rough sawn clear Saligna timber: Various production workshops for a period of one year (12 months)</td>
<td>Department of Correctional Services (Nationally)</td>
<td>DCS 9/2010</td>
<td>2010-10-18</td>
<td>184</td>
<td>184</td>
</tr>
<tr>
<td>Port Elizabeth: Cleary Park Department of Home Affairs: District Office: New accommodation. This bid/tender will be evaluated in terms of:</td>
<td>Port Elizabeth</td>
<td>LSPE 48/2010</td>
<td>2010-10-20</td>
<td>9</td>
<td>9</td>
</tr>
</tbody>
</table>

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

Persons with disability: 2 points

Who is a female: 2 points

Other: 0 points

Total must equal: 10 points

Total must equal: 100% (of 90)

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).

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.

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.
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<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
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<tr>
<td>Supply, delivery, installation, demonstration and commission-</td>
<td>Paarl Hospital</td>
<td>PH20/2010</td>
<td>2010-10-15</td>
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<td>ing of cleaning equipment for use at Paarl Hospital.</td>
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<td><strong>Note:</strong> A non-refundable fee of R50 is payable. Payments (cash only)</td>
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<td><strong>Enquiries:</strong> Marietha Ludick, Tel. (021) 860-2619</td>
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<td>ing of a dual application Combination Photo-coagulator and Yag Laser</td>
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<td>System for use in the Ophthalmology Department of Paarl Hospital.</td>
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<td>ing of packs and flash autoclave for use at Paarl Hospital.</td>
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<td>Purchase of next generation sequencer.</td>
<td>National Health Laboratory Service, SMDU</td>
<td>078/10-11</td>
<td>2010-09-30</td>
<td>900</td>
<td>900</td>
</tr>
<tr>
<td>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 <a href="mailto:marietjie.taylor@nhls.ac.za">marietjie.taylor@nhls.ac.za</a> or <a href="mailto:nolly.mangolele@nhls.ac.za">nolly.mangolele@nhls.ac.za</a> 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) 389-6165/(011) 389-6250. For technical queries, contact: Ms Leigh Berrie, SMDU, (011) 386-6387</td>
<td>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 <a href="mailto:marietjie.taylor@nhls.ac.za">marietjie.taylor@nhls.ac.za</a> or <a href="mailto:nolly.mangolele@nhls.ac.za">nolly.mangolele@nhls.ac.za</a> 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) 389-6165/(011) 389-6250. For technical queries, contact: E. le Roux: General Services, (011) 386-6160</td>
<td>National Health Laboratory Service, Central Region</td>
<td>073/10-11</td>
<td>2010-10-04</td>
<td>900</td>
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<tr>
<td>Supply, delivery and offloading of fertilizers to the State for the period ending 30 April 2013. Contact details: Mesele Thulare, Tel: (012) 315-5370 Henriëtte Nel, Tel: (012) 315-5795</td>
<td>National Treasury</td>
<td>RT16-1-2010R</td>
<td>2010-10-18</td>
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<td>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. Attention: Mr Rodney Oliver Tel. (021) 959-7700</td>
<td>Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South</td>
<td>7/15/2010</td>
<td>2010-10-22</td>
<td>723</td>
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<tr>
<td>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. Enquiries: Warrant Officer Tebogo Mooka, Tel: (012) 684-2633. Bidders to phone in advance to collect the bid documents</td>
<td>SAMHS Band, Thaba Tshwane</td>
<td>CPSC/B/AF/042-2010</td>
<td>2010-10-20</td>
<td>371</td>
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<tr>
<td>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. Enquiries: Warrant Officer Tebogo Mooka, Tel: (012) 684-2633. Bidders to phone in advance to collect the bid documents</td>
<td>SAMHS Training, Lephalale, Ellisras</td>
<td>CPSC/B/M/044-2010</td>
<td>2010-10-18</td>
<td>371</td>
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<tr>
<td>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. Enquiries: Warrant Officer Tebogo Mooka, Tel: (012) 684-2633. Bidders to phone in advance to collect the bid documents</td>
<td>AFB, Waterkloof</td>
<td>CPSC/B/AF/049-2010</td>
<td>2010-10-19</td>
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<td>Two year contract for the supply of wet rations to the DOD Military Units in the Eastern Cape. Compulsory site meeting/briefing session will take place on 28 September 2010 at 11h00, at 6 SAI Grahamstown Military Base, Cradock Road, Grahamstown. 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. 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. <strong>Contact persons:</strong> Major S. August, Tel. No. (021) 787-5075/ Ms E. du Plessis, Tel. No. (021) 787-5086. (No late bids will be accepted.)</td>
<td>DOD Main Ordinance Sub Depot, Durban</td>
<td>CPSC-B/C/334-2010</td>
<td>2010-10-21</td>
<td>371</td>
<td>371</td>
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<tr>
<td>Supply and delivery of 1 x 3 ton conventional forklift and 1 x 5 ton conventional forklift. 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. <strong>Enquiries:</strong> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Bidders to phone in advance to collect the bid documents</td>
<td>Port Elizabeth, Army Support Base, Eastern Cape</td>
<td>SPSC-BC-040-2010 (frozen &amp; fresh meat) SPSC-BC-041-2010 (bread &amp; rolls) SPSC-BC-042-2010 (fresh fruit &amp; vegetables) SPSC-BC-043-2010 (frozen vegetables) SPSC-BC-044-2010 (frozen fish) SPSC-BC-045-2010 (dairy products &amp; eggs)</td>
<td>2010-10-18</td>
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<td>Two year contract for the supply of wet rations to the DOD Military Units in the Eastern Cape. Compulsory site meeting/briefing session will take place on 28 September 2010 at 11h00, at 6 SAI Grahamstown Military Base, Cradock Road, Grahamstown. 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. 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. <strong>Contact persons:</strong> Major S. August, Tel. No. (021) 787-5075/ Ms E. du Plessis, Tel. No. (021) 787-5086. (No late bids will be accepted.)</td>
<td>Grahamstown, 6SAI, Grahamstown</td>
<td>SPSC-BC-046-2010 (frozen &amp; fresh meat) SPSC-BC-047-2010 (bread &amp; rolls) SPSC-BC-048-2010 (fresh fruit &amp; vegetables) SPSC-BC-049-2010 (frozen fish) SPSC-BC-050-2010 (dairy products &amp; eggs)</td>
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<td>Mthatha, 14SA BN, Mthatha</td>
<td>SPSC-BC-052-2010</td>
<td>2010-10-18</td>
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<td>Supply of lubricating oil (supplied in 209 litre drums) (quantity 100 each)</td>
<td>Goodwood</td>
<td>SPSC-B-027-2010</td>
<td>2010-10-11</td>
<td>360</td>
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<tr>
<td>Supply of intrepid once only survival suit (OOSS) (quantity 400 each)</td>
<td>Goodwood</td>
<td>SPSC-B-031-2010</td>
<td>2010-10-11</td>
<td>360</td>
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<tr>
<td>The ARC hereby invites suitable and qualified service providers to tender for the supply of one computerised Mixogram Apparatus. The Mixogram Apparatus. Tender documents will be available as from the 20th of September 2010 at a non-refundable free of R100,00. Enquiries: Supply Chain Management Office, (012) 427-9733/9760/9728</td>
<td>ARC Small Grain Institute, Blydskap Road, Bethlehem</td>
<td>ARC/067/09/10</td>
<td>2010-10-15</td>
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<tr>
<td>The ARC hereby invites suitable and qualified service providers to tender for the supply of one Leco Apparatus. Tender documents will be available as from the 20th of September 2010 at a non-refundable free of R100,00. Enquiries: Supply Chain Management Office, (012) 427-9733/9760/9728</td>
<td>ARC Small Grain Institute, Blydskap Road, Bethlehem</td>
<td>ARC/068/09/10</td>
<td>2010-10-15</td>
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SUPPLIES: MEDICAL

**Cancellation notice:**
Please take note that the following two services which had been advertised in the Tender Bulletin of 2010/09/10 was cancelled:
- **Tender No. HP10/035**
  - VIP House, Bryntirion Estate, Pretoria: Supply and installation of new furniture for the whole house.
- **Tender No. HP10/036**
  - New VIP house, Bryntirion Estate: Supply and installation of curtains, voiles and blinds.

**General enquiries:** Mr Edward Mbele, Tel. (012) 310-5023/083 326 9478

**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.
- 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.
- Enquiries: Etienne Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za

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<td>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.</td>
<td>National Department of Public Works</td>
<td>HP10/035 and HP10/036</td>
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<td>See Annexure 1, Page 64</td>
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<tr>
<td>Supply and deliver one (1) brand new auto refractor/keratometer for use in the Ophthalmology Department.</td>
<td>Groote Schuur Hospital (Ophthalmology Department)</td>
<td>GSH 32/2010</td>
<td>2010-10-01</td>
<td>307</td>
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<tr>
<td>Supply, delivery, commissioning and demonstration of 1 (one) Steam Convection Oven to Brewelskloof Hospital, Worcester. Contact: Mrs Joubert, Tel. (023) 348-1323</td>
<td>Brewelskloof Hospital</td>
<td>BREW 2/2010</td>
<td>2010-10-15</td>
<td>630</td>
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**Tenders:**
- POST OR DELIVER TENDERS TO:
  - Groote Schuur Hospital (Ophthalmology Department)
  - Brewelskloof Hospital (Surgical ICU)

**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:
  - Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or
  - Name of bank: Nedbank
  - Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital
  - Account type: Current Account
  - Account number: 1452 046 972
  - Branch name: Nedbank Corporate
  - Branch code: 1452 09
- 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.
- Bid with an estimated cost of less than R500 000,00
- Bid with an estimated value of less than R500 000,00.
- A copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.
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- 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:
  - Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or
  - Name of bank: Nedbank
  - Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital
  - Account type: Current Account
  - Account number: 1452 046 972
  - Branch name: Nedbank Corporate
  - Branch code: 1452 09
- 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.
- Bid with an estimated cost of less than R500 000,00
- Bid with an estimated value of less than R500 000,00.
- A copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.
- **NB:** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.
- **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.
- **General enquiries:** Mr Edward Mbele, Tel. (012) 310-5023/083 326 9478
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enquiries: Mrs M. Visser, Tel. (021) 918-1505, Fax. 086 591 7548</td>
<td>National Treasury</td>
<td>RT302-2011MF</td>
<td>2010-10-25</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Supply and delivery of surgical sutures and ligatures to the State for the period 1 April 2011–31 March 2013.</td>
<td>Tygerberg Hospital</td>
<td>TBH 213/2010</td>
<td>2010-10-15</td>
<td>325</td>
<td>325</td>
</tr>
<tr>
<td>Contact persons: Simphiwe Mthombothi/Lungile Mavuso, Tel: (012) 315-5306/5914</td>
<td></td>
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<tr>
<td>A Combination Electro Surgical Unit and Vessel Sealing Generator (X1).</td>
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<tr>
<td>Enquiries: Mrs M. Visser, Tel. (021) 938-5605.</td>
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<tr>
<td>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. Please deposit non-refundable fee of R50 into the following banking account:</td>
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<tr>
<td>Name of bank: Nedbank</td>
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<tr>
<td>Name of account: Provincial Government of the Western Cape: Tygerberg Hospital</td>
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<tr>
<td>Account type: Cheque account</td>
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<tr>
<td>Account number: 1452045259</td>
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<tr>
<td>Branch name: Nedbank Corporate</td>
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<tr>
<td>Branch code: 145209</td>
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<tr>
<td>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder’s name and the bid number. Copy to be of good quality.</td>
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</tr>
<tr>
<td>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.</td>
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<tr>
<td>A Total Body, Narrow Band UVB System (X 1)</td>
<td>Tygerberg Hospital</td>
<td>TBH 224/2010</td>
<td>2010-10-15</td>
<td>325</td>
<td>325</td>
</tr>
<tr>
<td>Enquiries: Bernadine Mostert/Heather Daniels, Tel. (021) 918-1505, Fax. 086 591 7548</td>
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</tr>
</tbody>
</table>
### SUPPLIES: STATIONERY/PRINTING

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appointment of a service provider to supply, install and deliver a 700 Digital Colour Press with XP Print Server powered by Creo</td>
<td>Red Cross War Memorial Children’s Hospital</td>
<td>S164/10</td>
<td>2010-10-20</td>
<td>860</td>
<td>352</td>
</tr>
<tr>
<td>Supply and delivery of paper duplicating A4, white 80 gsm, 500 pages per reel. 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.</td>
<td>10 Air Depot, Thaba Tshwane</td>
<td>S181/10</td>
<td>2010-10-21</td>
<td>371</td>
<td>371</td>
</tr>
<tr>
<td>NB: Bidders to phone in advance to collect the bid documents</td>
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</tr>
</tbody>
</table>

### SERVICES: BUILDING

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
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<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of new schools: Parklands, Oaklands, Vista, Melkbosstrand and Dawn School of Skills: Cape Metropole.</td>
<td>Cape Metropole</td>
<td>S164/10</td>
<td>2010-10-20</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Designated Grading: 8GB or higher. Technical information: A. Nieuwoudt, (021) 483-2839. A non-refundable deposit of R100,00 per set is payable</td>
<td></td>
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</tr>
<tr>
<td>General building repairs including electrical work: Lotus River Primary School: Lotus River.</td>
<td>Cape Metropole</td>
<td>S183/10</td>
<td>2010-10-21</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Designated Grading: 2GB or higher. Technical information: I. Damon, 083 641 5084. A non-refundable deposit of R50,00 per set is payable</td>
<td></td>
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</tr>
<tr>
<td>Repairs and renovations, House No. 8 and Old Historic Building: Vrolijkheid National Reserve: Robertson.</td>
<td>Cape Metropole</td>
<td>S184/10</td>
<td>2010-10-21</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Designated Grading: 2GB or higher. Technical information: M. R. Rylands, (021) 483-3503. A non-refundable deposit of R50,00 per set is payable</td>
<td></td>
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</tr>
<tr>
<td>General building repairs: De Tyger Primary School: Parow.</td>
<td>Cape Town</td>
<td>CPT 2043/10</td>
<td>2010-10-20</td>
<td>3</td>
<td>3</td>
</tr>
<tr>
<td>Designated Grading: 2GB or higher. Technical information:</td>
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<tr>
<td>Correction of closing date:</td>
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<tr>
<td>Acquisition of a Digital Panoramic and Cephalometric X-ray Unit and Intra-Oral Digitizing Equipment.</td>
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</tr>
<tr>
<td>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</td>
<td>Red Cross War Memorial Children’s Hospital</td>
<td>S609/2010</td>
<td>2010-10-05</td>
<td>34</td>
<td>34</td>
</tr>
</tbody>
</table>

### 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

Go to the next page.
The following criteria is applicable:

Preference:

1. Historically Disadvantaged Individuals (HDI):
   (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points
   (b) Who is a female 4 points
   (c) Persons with disability 0 point

2. Other specific goals (according to the PPPFA):
   (4) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points
   (b) points
   (c) points
   Total must equal 10 or 20 points

Price and quality weighting:
Quality: 0%  Price: 100%
Total must equal: 100%

A compulsory site inspection on 5 October 2010 at 11h00. Prospective tenderers to meet at Mitchells Plain: Lentegeur, Merrydale Road (on site).

Note: Documents will be sold at a non-refundable deposit of R800 cash per set.

Contact for tender information: Ms M. Ndamane
(021) 402-2077

Technical information/General enquiries:
PM: Mr G. Rowe 079 888 8204

SERVICES: ELECTRICAL

It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or higher.
And potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE.
This bid will be evaluated in terms of:
90/10 point scoring system

Preference: Price and quality/functionality

Historically Disadvantaged Individuals (HDI):
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points
Who is a female 3 points
Persons with disabilities 1 point
Other 0 points
Total must equal: 10 points  Total must equal: 100% of 90%

A compulsory site inspection on 27 September 2010 at 10:00.
Prospective bidders/tenderers to meet at cnr. Magasyn and Patriot Streets, Salvokop.

Note: Documents will be sold at a non-refundable deposit of R100 cash per set.

Contact for bid information:
Mmabore Manala/Matantele Raphesu
Tel. (012) 310-5043/5965

General enquiries:
Project leader: Humbelani Mudau
Tel. (012) 337-3382 or Cell: 079 519 7297

Queenstown and surrounding area: Servicing of emergency generators.
This bid/tender will be evaluated in terms of:

<table>
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<tbody>
<tr>
<td>东伦敦及其周边地区：服务和维护紧急发电机。</td>
<td>东伦敦</td>
<td>PE (y) 26/2010</td>
<td>2010-10-19</td>
<td>9</td>
<td>9</td>
</tr>
<tr>
<td>东伦敦及其周边地区：服务和维护紧急发电机。</td>
<td>东伦敦</td>
<td>PE (y) 27/2010</td>
<td>2010-10-19</td>
<td>9</td>
<td>9</td>
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<tr>
<td>东伦敦及其周边地区：服务和维护紧急发电机。</td>
<td>东伦敦</td>
<td>PE (y) 26/2010</td>
<td>2010-10-19</td>
<td>9</td>
<td>9</td>
</tr>
<tr>
<td>东伦敦及其周边地区：服务和维护紧急发电机。</td>
<td>东伦敦</td>
<td>PE (y) 27/2010</td>
<td>2010-10-19</td>
<td>9</td>
<td>9</td>
</tr>
</tbody>
</table>

请注意：响应性和投标评估标准将严格遵守。

紧急服务和维护的评估将根据以下标准进行：

- 90/10偏好点评分系统
- 历史弱势群体（HDI）：分数为90%
- 价格：100%（90分）
- 性能：0%（90分）
- 要求：女性：2分
- 残疾人数：1分
- 其他：0分

总分：90分

请注意：响应性和投标评估标准将严格遵守。

紧急服务和维护的评估将根据以下标准进行：

- 90/10偏好点评分系统
- 历史弱势群体（HDI）：分数为90%
- 价格：100%（90分）
- 性能：0%（90分）
- 要求：女性：2分
- 残疾人数：1分
- 其他：0分

总分：90分
This bid/tender will be evaluated in terms of:

90/10 preference point scoring system

Preference: Price and quality/functionality

Historically Disadvantaged Individuals (HDI):

Persons with no franchise in the national elections before the 1983 and 1993 Constitutions:

- 7 points Price: 80% (of 90)

Persons who is a female:

- 2 points Quality/Functionality: 20% (of 90)

Persons with disability:

- 1 point Contract participation goal by awarding

Other:

- 0 points contracts to targeted enterprises

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.

Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.

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.

Contact for technical information: Mr F. van Zyl at (041) 408-2041/083 680 2456. Telegraph, telephone, telex, facsimile and late documents will not be accepted.

For tender enquiries contact: Mr P.N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<table>
<thead>
<tr>
<th>Description</th>
<th>Required At</th>
<th>Tender No.</th>
<th>Due At 11:00</th>
<th>Tenders Obtainable From</th>
<th>Post or Deliver Tenders To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleaning service.</td>
<td>Ceres Hospital, c/o Rivierkant and Hospital Streets, Ceres, 6835.</td>
<td>CER1/2010</td>
<td>2010-10-15</td>
<td>623</td>
<td>623</td>
</tr>
</tbody>
</table>

Extended closing date:

Gardening services and maintenance at Magistrate’s Office/Periodical Courts for 5 months contract.

NB: Bidders are urged to only tender for the District in which they reside:

- 4 348.8 m² for grass and flower beds, 841.98 m² for paving, total = 5 190.8 m²
- 3 899.21 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
- 3 307.48 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
- 3 489.8 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

Cleaning service.

Compulsory site inspection on 1 October 2010 at 11:00, at Ceres Hospital, c/o Rivierkant and Hospital Streets, Ceres, 6835.

Mr H Crous & Me R Cronje, (023) 316-9601
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1 731.18 m² for grass and flower beds, 1 302.93 m² for paving, total = 3 034.11 m²</td>
<td>Ermelo</td>
<td>NST10/56N</td>
<td></td>
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<tr>
<td>318.2 m² for grass and flower beds, 13 949.64 m² for paving, total = 14 268 m²</td>
<td>Mhala</td>
<td>NST10/56O</td>
<td></td>
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<tr>
<td>1 470.56 m² for grass and flower beds, 590.43 m² for paving, total = 2 060.99 m²</td>
<td>Mayflower</td>
<td>NST10/56P</td>
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<tr>
<td>41 911 m² for grass and flower beds, 919 m² for paving, total = 2 830 m²</td>
<td>Family Advocate Nelspruit, 3 Marloth Street Sabie</td>
<td>NST10/56Q</td>
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<tr>
<td>1 909.09 m² for grass and flower beds, 112.22 m² for paving, total = 2 021.31 m²</td>
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<tr>
<td>1 669.25 m² for grass and flower beds, 682.41 m² for paving, total = 2 651.66 m²</td>
<td>Mapulaneng</td>
<td>NST10/56S</td>
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<tr>
<td>1 166 m² for grass and flower beds, 40.11 m² for paving, total = 1 206.11 m²</td>
<td>Komatipoort</td>
<td>NST10/56U</td>
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<td></td>
</tr>
<tr>
<td>2 079.84 m² for grass and flower beds, 725.85 m² for paving, total = 2 805.73 m²</td>
<td>Mdutjana</td>
<td>NST10/56V</td>
<td></td>
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</tr>
<tr>
<td>12 170.39 m² for grass and flower beds, 960 m² for paving, total = 13 130.39 m²</td>
<td>Boschkoftein</td>
<td>NST10/56W</td>
<td></td>
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</tr>
<tr>
<td>5 804.96 m² for grass and flower beds, 404.62 m² for paving, total = 6 209.58 m²</td>
<td>Masoyi</td>
<td>NST10/56X</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>1 882.27 m² for grass and flower beds, 3 151.32 m² for paving, total = 5 033.59 m²</td>
<td>Barberton</td>
<td>NST10/56Y</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 696 m² for grass and flower beds, 1 052.2 m² for paving, total = 4 998.2 m²</td>
<td>Acomhoek</td>
<td>NST10/56Z</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 460.99 m² for grass and flower beds, 2 973 m² for paving, total = 6 433.99 m²</td>
<td>Nkomazi</td>
<td>NST10/56 AA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>836.3 m² for grass and flower beds, no paving, total = 836.6 m²</td>
<td>Pilgrims Rest</td>
<td>NST10/56 BB</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 515 m² for grass and flower beds, 5 353.6 m² for paving, total = 9 868.6 m²</td>
<td>Nskazi</td>
<td>NST10/56 CC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>934.37 m² for grass and flower beds, 28.9 m² for paving, total = 963.27 m²</td>
<td>Graskop</td>
<td>NST10/56 DD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>307.61 m² for grass and flower beds, 571.19 m² for paving, total = 878 m²</td>
<td>KwaMhlanga</td>
<td>NST10/56 EE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>503.7 m² for grass and flower beds, 187.4 m² for paving, total = 691.1 m²</td>
<td>Lydenburg</td>
<td>NST10/56 FF</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 267.1 m² for grass and flower beds, 1 943.76 m² for paving, total = 4 211 m²</td>
<td>Mkobola</td>
<td>NST10/56 GG</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 041 m² for grass and flower beds and paving, total = 4 041 m²</td>
<td>Evander</td>
<td>NST10/56 HH</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 834 m² for grass and flower beds and paving, total = 2 834 m²</td>
<td>Mbibane</td>
<td>NST10/56 II</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 052 m² for grass, flower beds and paving, total = 10 052 m²</td>
<td>Dientjie</td>
<td>NST10/56 JJ</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 834 m² for grass, flower beds and paving, total = 2 834 m²</td>
<td>Verena</td>
<td>NST10/56 KK</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>785 m² for grass, flower beds and paving, total = 785 m²</td>
<td>Waterval Boven</td>
<td>NST10/56 LL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>177 m² for grass, flower beds and paving, total = 177 m²</td>
<td>Morgenzon</td>
<td>NST10/56 MM</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

See Annexure 1, Page 64
No site inspection.

The bid documents will be available from 08h00 am to 12h45 and from 13h30 until 15h00.

Note: Documents will be sold at a non-refundable deposit of R50 CASH per set.

Contact for bid information: Ms Njabulo Silangwe/Miss Silindile Maphumulo, Tel: (013) 753-6300.

General enquiries: Mr Jabulani Mkhari, Tel: (013) 753-6300

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.

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.

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:

Account holder: Legal Aid Board
Bank: FNB
Account number: 62224834171
Branch code: 251905

Proof of payment is required on collection of the tender documents.

For further information, please contact Thabiso Nyamane or Aubrey Moeng, Tel. (011) 877-2000

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.

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 19 October 2010 at 11h00. No late, faxed or e-mailed tenders will be accepted.

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:

Account holder: Legal Aid Board
Bank: FNB
Account number: 62224834171
Branch code: 251905

Proof of payment is required on collection of the tender documents.

For further information, please contact Thabiso Nyamane or Aubrey Moeng, Tel. (011) 877-2000

This bid will be evaluated in terms of:

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<tr>
<th>DESCRIPTION</th>
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<tr>
<td>Preference:</td>
<td>Price and quality/functionality</td>
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<td></td>
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<tr>
<td>Historically Disadvantaged Individuals (HDI):</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td>
<td>14 points</td>
<td>Price: 60% (of 80)</td>
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<tr>
<td>Who is a female</td>
<td>4 points</td>
<td>Quality/Functionality: 40% (of 80)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Persons with disability</td>
<td>2 points</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total must equal:</td>
<td>20 points</td>
<td>Total must</td>
<td>100% (of 80)</td>
<td></td>
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</tbody>
</table>

Legal Aid House
Braamfontein
06/2010
2010-10-11
528
528

Legal Aid House
Braamfontein
07/2010
2010-10-19
528
528
<table>
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<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
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</thead>
<tbody>
<tr>
<td>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. Please note that a compulsory briefing session will be held on: Date: Wednesday, 29 September 2010. Time: 12:00 pm. Venue: 90 Plein Street, 11th Floor, Cape Town, Execution Room. Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07:45–16:00. Technical enquiries: Mr J. Semela, Tel. (021) 467-4813 (during office hours only) Bid enquiries: Mr M. Tshelu/Mr S. Moloinyane, Tel. (021) 658-6800/8858</td>
<td>Surveyor-General Office: Cape Town</td>
<td>SSC WC 07/2010 DRDLR</td>
<td>2010-10-15</td>
<td>438</td>
<td>438</td>
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<tr>
<td>See information on bids on the website:</td>
<td>Department of Rural Development and Land Reform</td>
<td>DRLR 0051 2010–2011</td>
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</tr>
<tr>
<td>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. 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. Contacts: Bid related: Ms T. Motinag, Tel. (012) 312-9876/8514 Technical: Ms K. Mawela, Tel. (012) 326-8050</td>
<td>Department of Rural Development and Land Reform</td>
<td>DRLR 0052 2010–2011</td>
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<td>See information on bids on the website:</td>
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<tr>
<td><a href="http://www.dla.gov.za">http://www.dla.gov.za</a></td>
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</tr>
<tr>
<td>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. 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. Contacts: Bid related: Ms T. Motinag, Tel. (012) 312-9876/8514 Technical: Ms K. Mawela, Tel. (012) 326-8050</td>
<td>Department of Rural Development and Land Reform</td>
<td>DRLR 0052 2010–2011</td>
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<td>Surveyor-General Office: Cape Town</td>
<td>SSC WC 07/2010 DRDLR</td>
<td>2010-10-15</td>
<td>438</td>
<td>438</td>
</tr>
<tr>
<td>Supply of an after-hours transport service for transportation of staff, patients and specimens on an ad hoc basis (upon request only). Required service to change from time to time for a one (1) year period. 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 Name of Bank: Nedbank Name of Account: Provincial Government of the Western Cape: Groote Schuur Hospital Account Type: Current Account Account No.: 1452 046 872 Branch Name: Nedbank Corporate Branch Code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder’s name and the bid number. Copy to be of good quality. NB: If payment 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. Bid with an estimated cost of less than R500 000.00</td>
<td>Groote Schuur Hospital (Support Services)</td>
<td>GSH/R PTS/2010</td>
<td>2010-10-01</td>
<td>307</td>
<td>307</td>
</tr>
</tbody>
</table>

**SERVICES: GENERAL**

**GOVERNMENT TENDER BULLETIN, 17 SEPTEMBER 2010**
Bethal Geluk Prison: Repair and maintenance of mechanical and electrical installations.

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.

* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 ME PE* or higher.

* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.

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 (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%

A compulsory site inspection on the 05/10/2010 at 11h00. Prospective tenderers to meet at Bethal Geluk Prison—main entrance.

Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.

Contact for tender and technical information/general enquiries:
Ms N Silangwe/Ms S Maphumulo, Tel. (013) 753-6300.
Mr J. Mahloko, Tel. (013) 753-6300

Mthatha Prison: Maintenance of electrical and mechanical installations.

CIDB grading required: 7ME or 7EB/6ME PE or 6EB PE.

This bid will be evaluated in terms of:

90/10 point scoring system

### Preference:

Price and quality/functionality

Historically Disadvantaged Individuals (HDI):

Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 5 points

Who is a female: 2 points

Persons with disabilities: 1 point

Other: 2 points

Total must equal: 10 points Total must equal: 100% (of 90)

A compulsory site inspection on 23/09/2010 at 11:00. Prospective bidders/tenderers to meet at Mthatha Prison entrance gate.

Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.

Contact for bid information: Zuko Mqwebedu @ (047) 502-7076 or Anele Ndamase @ (047) 502-7060.

General enquiries: Project Leader/Property Manager:
Mr Fono, Tel. (047) 502-7109/079 514 8360

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Bethal Geluk Prison: Repair and maintenance of mechanical and electrical installations.</td>
<td>Bethal</td>
<td>NST 10/57</td>
<td>2010-10-20</td>
<td>113</td>
<td>113</td>
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<tr>
<td>Mthatha Prison: Maintenance of electrical and mechanical installations.</td>
<td>Mthatha</td>
<td>MTHPRE/10</td>
<td>2010-10-06</td>
<td>10</td>
<td>10</td>
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</tbody>
</table>
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.

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.

Contact for tender information:
T. Makitle/M. Montse
(051) 400-8743/8754

Technical information:
W. Marais, (051) 400-8789

General enquiries:
W. Marais, (051) 400-8789

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:

Reference:

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.

Contact for tender information: T. Makitle/M. Montse
(051) 400-8743/8754

Technical information: W. Marais, (051) 400-8789
General enquiries: W. Marais, (051) 400-8789
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%

No site inspection.

**Note:** Documents will be sold at a non-refundable deposit of R200 cash per set.

Contact for tender information: T. Makitle/M. Montse
(051) 400-8743/8754

Technical information: W. Marais, (051) 400-8789

General enquiries: W. Marais, (051) 400-8789

---

**Smithfield:** Magistrate’s Office: Repairs and renovations.

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:

**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%

---

**Bloemfontein:** Magistrate’s Office: Repairs and renovations.

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.

This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.

---

**Smithfield:** Magistrate’s Office: Repairs and renovations.

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:

---

**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%

---

**Smithfield:** Magistrate’s Office: Repairs and renovations.

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:

---

**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%
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
     (b) Who is a female
     (c) Persons with disability  
  2. Other specific goals (according to the PPPFA):
     (a) Contract participation goal by awarding contracts to targeted enterprises
     (b) 
     (c)  

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No site inspection. 

**Note:** Documents will be sold at a non-refundable deposit of R500 cash per set.

**Contact for tender information:** T. Makitle/M. Montse  
(051) 400-8743/8754

**Technical information:** M. Magwaza, (051) 400-8795

**General enquiries:** M. Magwaza, (051) 400-8795

**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:

 Preference:
  1. Historically Disadvantaged Individuals (HDI):
     (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions
     (b) Who is a female
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No site inspection.

**Note:** Documents will be sold at a non-refundable deposit of R100 cash per set.

**Contact for tender information:** T. Makitle/M. Montse  
(051) 400-8743/8754

**Technical information:** M. Magwaza, (051) 400-8795

**General enquiries:** M. Magwaza, (051) 400-8795

**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:

 Preference:
  1. Historically Disadvantaged Individuals (HDI):
     (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions
     (b) Who is a female
     (c) Persons with disability  
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</tr>
</tbody>
</table>
No site inspection.

**Note:** Documents will be sold at a non-refundable deposit of R100 cash per set.

**Contact for tender information:** T. Makitle/M. Montse  
(051) 400-8743/8754

**Technical information:** K. Mehlomakulu, (051) 400-8773

**General enquiries:** K. Mehlomakulu, (051) 400-8773

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**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.**

A non-compulsory briefing session will be held on the 10/09/2010 at 10h00 am.

Report at Fedfure Forum Building, 2nd Floor, North Tower, corner Van der Walt and Pretorius Streets, Pretoria.

**Further information:** Mr Tau Nyaku, Tel. (012) 310-3239; or Ms Nonhlanhla Ngcobo, Tel. (012) 310-3933

---

**Appointment of a service provider for travel and accommodation services for a period of two (2) years.**

A non-compulsory briefing session will be held on the 27/09/2010 at 10h00 am.

Report at Fedfure Forum Building, 2nd Floor, North Tower, corner Van der Walt and Pretorius Streets, Pretoria.

**Further information:** Mr Tau Nyaku, Tel. (012) 310-3239; or Ms Nonhlanhla Ngcobo, Tel. (012) 310-3933

---

**Rendering of a chronic dispensing service required by the Department of Health, Western Cape Provincial Government for a five (5) year period.**

A compulsory briefing session will be held on 29 September 2010 in the Lentegeur Hospital Auditorium. Time: 11:00.

**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.

**Enquiries:** Blomerus Loubser,  
Tel. (021) 483-8993, Fax. (021) 483-2530  
E-mail to facsimile 086 212 1939

---

**Preference:**

1. Historically Disadvantaged Individuals (HDIs):
   - (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%

---

**Department of Health**

**Tender No.:** WCDOH 53/1/2010  
**Due at 11:00:** 2010-10-22  
**Tenders obtainable from:**  
**Post or deliver tenders to:**  
See Annexure 1, Page 64

**Department of Tourism, Pretoria**

**Tender No.:** NDT 0002  
**Due at 11:00:** 2010-10-08  
**Tenders obtainable from:**  
**Post or deliver tenders to:**  
977  
977

**Department of Tourism, Pretoria**

**Tender No.:** NDT 0003  
**Due at 11:00:** 2010-10-08  
**Tenders obtainable from:**  
**Post or deliver tenders to:**  
977  
977
## 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.

**General queries:** Mr J. Baloyi, Tel. (053) 830-0534.

E-mail: jbaloyi@ncpg.gov.za

### SERVICeS: PROFESSIONAL

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>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</td>
<td>Pretoria</td>
<td>DOC/09/ 2010/P</td>
<td>2010-10-01</td>
<td>797</td>
<td>797</td>
</tr>
<tr>
<td>Internet service provider: The Legal Aid South Africa invites prospective service providers for the provision of Internet service for a three year period.</td>
<td>Legal Aid House Braamfontein</td>
<td>08/2010</td>
<td>2010-10-11</td>
<td>528</td>
<td>528</td>
</tr>
<tr>
<td>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: Date: Thursday, 30 September 2010. Time: 10:00 am. Place: Chief Directorate: National Geospatial Informational, Rhodes Avenue, Mowbray, Cape Town. Venue: Big Conference Room (Van der Ster 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. Technical enquiries: Dr Clarke/Mrs M. Denner Tel. (021) 658-4301/4399 (during office hours only). Bid enquiries: Mr M. Tshelu Tel. (021) 658-6860</td>
<td>Chief Directorate: National Geospatial Information—Mowbray</td>
<td>SSC WC 10/2010 DRDLR</td>
<td>2010-10-29</td>
<td>438</td>
<td>438</td>
</tr>
</tbody>
</table>

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
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.sharepointsite.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.

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).

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Required At</td>
</tr>
<tr>
<td>Tender No.</td>
</tr>
<tr>
<td>Due At 11:00</td>
</tr>
<tr>
<td>Tenders Obtainable From</td>
</tr>
<tr>
<td>Post or Deliver Tenders To</td>
</tr>
<tr>
<td>—</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Services to provide the KZN Waste Water Management Electronic Water Quality Management Systems (EWQMS) sustainability for KZN</td>
</tr>
<tr>
<td>Required At</td>
</tr>
<tr>
<td>Tender No.</td>
</tr>
<tr>
<td>Due At 11:00</td>
</tr>
<tr>
<td>Tenders Obtainable From</td>
</tr>
<tr>
<td>Post or Deliver Tenders To</td>
</tr>
<tr>
<td>Department of Water Affairs</td>
</tr>
<tr>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>---------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Supply, delivery, installation and commissioning of an Access Control System (Phase 1). 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.</td>
</tr>
<tr>
<td>NB: Bidders to phone in advance to collect the bid documents. See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> Appointment of a service provider to render protective services at the Free State National Botanical Garden.</td>
</tr>
<tr>
<td>Kindly note that there will be no briefing session. For further enquiries:</td>
</tr>
<tr>
<td>Bid related: Ms T. Motinag, Tel. (012) 312-9876/8514 Technical: Ms E. Mashabele, Tel. (012) 312-9698 082 827 6556</td>
</tr>
<tr>
<td>Department of Rural Development and Land Reform</td>
</tr>
<tr>
<td>See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> 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.</td>
</tr>
<tr>
<td>For further enquiries:</td>
</tr>
<tr>
<td>Bid related: Ms T. Motinag, Tel. (012) 312-9876/8514 Technical: Ms E. Mashabele, Tel. (012) 312-9698 082 827 6556</td>
</tr>
<tr>
<td>Technical: Ms E. Mashabele, Tel. (012) 312-9698 082 827 6556</td>
</tr>
<tr>
<td>Department of Rural Development and Land Reform</td>
</tr>
<tr>
<td>Appointment of a service provider to render protective services 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).</td>
</tr>
<tr>
<td>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).</td>
</tr>
<tr>
<td>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: <a href="http://www.sanbi.org">www.sanbi.org</a></td>
</tr>
<tr>
<td>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). Technical information: Ms. Moabelo, Tel. (012) 336-7787</td>
</tr>
<tr>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>---------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Appointment of a service provider to review the two white papers of the Department of Public Works</td>
</tr>
<tr>
<td>This bid will be evaluated in terms of:</td>
</tr>
<tr>
<td>90/10 preference point scoring system</td>
</tr>
<tr>
<td>Preference: Price and quality/functionality</td>
</tr>
<tr>
<td>Historically Disadvantaged Individuals (HDI)</td>
</tr>
<tr>
<td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td>
</tr>
<tr>
<td>Who is a female</td>
</tr>
<tr>
<td>2 points</td>
</tr>
<tr>
<td>Persons with disability</td>
</tr>
<tr>
<td>1 point</td>
</tr>
<tr>
<td>Total must equal: 10 points</td>
</tr>
<tr>
<td>Total must equal: 100% (of 90)</td>
</tr>
<tr>
<td>A non-compulsory site meeting on 30/09/2010 at 11:00.</td>
</tr>
<tr>
<td>Prospective bidders/tenderers to meet at Room A 720, Public Works House.</td>
</tr>
<tr>
<td>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set</td>
</tr>
<tr>
<td>Contact for bid information: Petro Odendaal,</td>
</tr>
<tr>
<td>Tel. (012) 337-2179,</td>
</tr>
<tr>
<td>General enquiries: D. Pillay, Tel. (012) 337-3199</td>
</tr>
<tr>
<td>(012) 337-3386</td>
</tr>
<tr>
<td>The Unemployment Insurance Fund invite prospective service providers;</td>
</tr>
<tr>
<td>complying with all the necessary legislation, have the appropriate</td>
</tr>
<tr>
<td>background, experience and technical expertise in the supply, installation,</td>
</tr>
<tr>
<td>commissioning and guarantee of an uninterruptable power supply system</td>
</tr>
<tr>
<td>(UPS) for an office block to submit tenders for Tender Number UIF10/2010.</td>
</tr>
<tr>
<td>The service provider will be appointed based on their ability to</td>
</tr>
<tr>
<td>render a specialized service with regards to the Fund’s requirements in</td>
</tr>
<tr>
<td>terms of a three-phase continuous duty, online, solid state UPS. Previous</td>
</tr>
<tr>
<td>experience in the installation of an uninterruptable power supply system</td>
</tr>
<tr>
<td>(UPS) in an office block will be a prerequisite for the appointment of a</td>
</tr>
<tr>
<td>service provider. This tender is expected to exceed 500 000 and therefore</td>
</tr>
<tr>
<td>the 90/10 Preference Point System shall be applicable.</td>
</tr>
<tr>
<td>Tender documents must be obtained electronically from <a href="mailto:wilmari.kruger@labour.gov.za">wilmari.kruger@labour.gov.za</a></td>
</tr>
<tr>
<td>Please note that all prospective bidders must attend the compulsary</td>
</tr>
<tr>
<td>briefing session in order to submit proposals for this tender.</td>
</tr>
<tr>
<td>The compulsory briefing session is scheduled to take place on 8 October</td>
</tr>
<tr>
<td>2010 at 10h00, UIF Building, 94 Church Street, Pretoria</td>
</tr>
</tbody>
</table>
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:

<table>
<thead>
<tr>
<th>SUPPLIES</th>
<th>SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Stationery</td>
<td>1. Professional (Management/Financial consultants/Events Management)</td>
</tr>
<tr>
<td>2. Printing and publications</td>
<td>2. Cleaning Services (Carpets, Windows and Curtains)</td>
</tr>
<tr>
<td>3. Audiovisual equipment</td>
<td>3. Catering</td>
</tr>
<tr>
<td>5. Office equipment (Labour-saving devices)</td>
<td>5. Electronic equipment repairs</td>
</tr>
<tr>
<td>6. Computer equipment</td>
<td>6. Maintenance (Electrical/Plumbing/Mechanical equipment)</td>
</tr>
<tr>
<td>7. Cellular telephones</td>
<td>7. Transport (Truck rental/Office removals/Busses)</td>
</tr>
<tr>
<td>8. Office furniture</td>
<td>8. Photographic equipment repairs</td>
</tr>
<tr>
<td>9. Household and catering utensils</td>
<td>9. Training (H R Development)</td>
</tr>
<tr>
<td>11. Electrical equipment (fridge’s/TV’s)</td>
<td>11. Temporary staff</td>
</tr>
<tr>
<td>12. Electronic equipment</td>
<td>12. Cutting of Keys</td>
</tr>
<tr>
<td>15. Photographic equipment</td>
<td>15. Gardening Services</td>
</tr>
<tr>
<td>16. Building/Partitioning</td>
<td>16. Installation of Blinds</td>
</tr>
<tr>
<td>17. Promotional items</td>
<td>17. Carpeting</td>
</tr>
<tr>
<td>18. Supply and repair recording systems</td>
<td>18. Painting</td>
</tr>
<tr>
<td>19. Blinds</td>
<td></td>
</tr>
<tr>
<td>20. Air conditioners</td>
<td></td>
</tr>
<tr>
<td>21. Cell phone handsets</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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.
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.

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**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:

<table>
<thead>
<tr>
<th></th>
<th>Max Points</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>PPG Female</td>
<td>4</td>
<td>40%</td>
</tr>
<tr>
<td>Disabled</td>
<td>0.5</td>
<td>5%</td>
</tr>
<tr>
<td>Youth</td>
<td>2</td>
<td>20%</td>
</tr>
<tr>
<td>PPG</td>
<td>3.5</td>
<td>35%</td>
</tr>
</tbody>
</table>

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.

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**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.

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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.

(iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms H. Memela reflecting the bid number.

(v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.

(vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(viii) 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.

(ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quotation number</th>
<th>Closing date</th>
<th>Time</th>
<th>Contact persons for list of parts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hudson pump parts</td>
<td>ZNQ 124 of 2010/2011.</td>
<td>2010-10-01.</td>
<td>11h00.</td>
<td>Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.</td>
</tr>
</tbody>
</table>

SUPPLY:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quotation number</th>
<th>Closing date</th>
<th>Time</th>
<th>Contact persons for list of parts</th>
</tr>
</thead>
<tbody>
<tr>
<td>345 pairs of Khaki shirts and trousers, 35 pairs of grey shirts and trousers.</td>
<td>ZNQ 125 of 2010/2011.</td>
<td>2010-10-01.</td>
<td>11h00.</td>
<td>Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.</td>
</tr>
</tbody>
</table>

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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.
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.

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 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 staring 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

LEPPELLE 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 Mahaule 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.
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. Seitlhamo (012) 564-5065.

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

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**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.

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**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.
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.

**INVOICE 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:** 2010-11-16.  
**Time:** 10:00–12:00.

**Institution:** Lower Umfolozi Hospital.  
**Bid number:** ZNB 4370/2010-H.  
**Closing date:** 2011-02-04.  
**Closing time:** 11:00.

**Compulsory site inspection:**  
**Date:** 2010-11-26.  
**Time:** 10:00–12:00.

**Institution:** Manguzi Hospital.  
**Bid number:** ZNB 4390/2010-H.  
**Closing date:** 2011-01-17.  
**Closing time:** 11:00.

**Compulsory site inspection:**  
**Date:** 2010-11-26.  
**Time:** 10:00–12:00.
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 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: 2010-11-10.
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.
Cleansing: 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 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:

| 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
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
Technical enquiries: Mr E. Koch, Tel. (033) 343-8328/082 772 1608.
General Enquiries contact: 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.
Quotations must be submitted in a sealed envelopes.

Separate envelopes must be used for each quotation.

The envelope must be addressed to the Department of Health, Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.

The name and address of the quoting contractor must be endorsed on the back of the envelope.

All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

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-peristatic volumetric, specification: H.T.S. NO 10/1999 (Electronics).
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.

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).
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.

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: 2 units of scaler, dental, ultrasonic, specification: H.T.S. No S88 (Surgical)
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: 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.
Compulsory site briefing:
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.
Compulsory site briefing:
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.
Compulsory site briefing:
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
SERVICE: 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. Dludla, 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. Dludla, 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. Dludla, 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. Dludla, 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. Dludla, 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. Dludla, Tel. (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

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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.
SERVICES: GENERAL

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>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</td>
<td>Ntshongwene Clinic</td>
<td>101/10/11</td>
<td>2010-09-29</td>
<td>934</td>
<td>934</td>
</tr>
<tr>
<td>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</td>
<td>Fredville Clinic</td>
<td>102/10/11</td>
<td>2010-09-30</td>
<td>934</td>
<td>934</td>
</tr>
<tr>
<td>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.</td>
<td>Hlengisizwe CHC</td>
<td>103/10/11</td>
<td>2010-10-01</td>
<td>934</td>
<td>934</td>
</tr>
</tbody>
</table>

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.
Mr Tyulu, Tel.(043) 707-6339.

Technical enquiries/Bidding enquiries: 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. (043) 701-0886.

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 Sipho, 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.
Marliese 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.


Technical enquiries/Bidding enquiries: Mothathhani 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.

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: Thembile 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.
Thullie 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 Alleeen 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) 389-4015/(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 Ratliu 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 Lerveticus Molosankwe, Tel. (018) 397-3826.

Dr Ruth S. Mompata 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-Reineke.
W. O. Diadla, Tel. (053) 986-3102.

Molopo: Main Road Tosca, Tosca.
T. Tihoaele, 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.

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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, Johannesburg, 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

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

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:**


Specification, Revised: June 2010.

Quotation number: ZNQ 230/2010-2011.
GOVERNMENT TENDER BULLETIN, 17 SEPTEMBER 2010

SUPPLY: 2 x hospital orthopaedic bed.
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.
Preamble C.

Quotation number: ZNQ 231/2010-2011.
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.

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 Mgijima, 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

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE</th>
<th>PRICE POINTS</th>
<th>NO FRANCHISE POINTS</th>
<th>WOMEN</th>
<th>DISABILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>B/G/661/09</td>
<td>Depapri Media</td>
<td>R300.38 per box</td>
<td>90</td>
<td>7</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

DEPARTMENT OF CORRECTIONAL SERVICES: GAUTENG

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

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>AWARDED COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNB 02/10/11</td>
<td>ZNB 02/10/11</td>
<td>220 x hands free paper dispensers, 220 x foam soap dispensers</td>
<td>Kimberly Clark SA</td>
</tr>
</tbody>
</table>

DEPARTMENT OF HEALTH: KZN: AMAJUBA DISTRICT OFFICE

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>COMPANY AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZQB 093/10/11</td>
<td>ZNQ 093/10/11</td>
<td>1 kg red speckled dried sugar beans, Grade A, for Amajuba District Office</td>
<td>Labomama Co-operative</td>
</tr>
</tbody>
</table>

DEPARTMENT OF HEALTH: KZN: UTHUKELA HEALTH DISTRICT

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZQB 118-2010/</td>
<td>ZNQ 118-2010/</td>
<td>2 500 units toothbrushes—adult size</td>
<td>Thandanani Chemicals</td>
</tr>
<tr>
<td>2011</td>
<td>2011</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ZQB 119-2010/</td>
<td>ZNQ 119-2010/</td>
<td>10 000 units toothbrushes—children size</td>
<td>A to Z Trading</td>
</tr>
<tr>
<td>2011</td>
<td>2011</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DEPARTMENT OF HEALTH: KZN: LADYSMITH PROVINCIAL HOSPITAL

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>SERVICE DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP10/023</td>
<td>Privision of biometric digital for SMS</td>
<td>Signatura Solutions (Pty) Ltd</td>
</tr>
</tbody>
</table>

* 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:

HOSPITAL

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>BZW1/2010</td>
<td>Provision of biometric digital for SMS</td>
<td>Signatura Solutions (Pty) Ltd</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>BID NO.</th>
<th>PRICE</th>
<th>PRICE POINTS</th>
<th>NO FRANCHISE POINTS</th>
<th>WOMEN</th>
<th>DISABILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 33/2010</td>
<td>ZNQ 33/2010</td>
<td>A scanner machine with probes and printer</td>
<td>Huvitz t/a Eurotech</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ZNQ 32/2010</td>
<td>ZNQ 32/2010</td>
<td>Inami new operating microscope</td>
<td>Huvitz t/a Eurotech</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>DESCRIPTION</th>
<th>BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZQB 118-2010/</td>
<td>Supply and installation of directional road signage to Amambithi Municipality and also to Sigweje Clinic</td>
<td>E &amp; G Signs</td>
</tr>
<tr>
<td>2011</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ZQB 119-2010/</td>
<td>2 500 units toothbrushes—adult size</td>
<td>Thandanani Chemicals</td>
</tr>
<tr>
<td>2011</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ZQB 120-2010/</td>
<td>10 000 units toothbrushes—children size</td>
<td>A to Z Trading</td>
</tr>
<tr>
<td>2011</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### DEPARTMENT OF DEFENCE

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

### SOUTH AFRICAN POLICE SERVICE

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>QUOTATION NUMBER</th>
<th>AWARDER AT</th>
<th>CONTRACTOR</th>
<th>BID CLOSED ON</th>
</tr>
</thead>
<tbody>
<tr>
<td>19-1-9-1-11TD(10)</td>
<td>Supply and delivery of evidence sealing bags, self adhesive labels and security seals to the SAPS for a two (2) year period.</td>
<td>ZNQ 095/10/11</td>
<td>Pretoria and Western Cape</td>
<td>Forensic Data Analysts</td>
<td>2010-06-22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19-1-9-1-83TD(09)</td>
<td>Supply and delivery of 4-Dye STR amplification kits (profiler plus kits) to the SAPS Forensic Science Laboratory for a one (1) year period.</td>
<td>ZNQ 096/10/11</td>
<td></td>
<td>Applied Biosystems</td>
<td>2010-06-22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ZNQ 097/10/11</td>
<td></td>
<td>Erbenezer Business Enterprise</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ZNQ 098/10/11</td>
<td></td>
<td>Ncamane Trading CC</td>
<td></td>
</tr>
</tbody>
</table>

### DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 355 of 2010/11</td>
<td>Supply of infusion pumps peristaltic</td>
<td>Duma Medical</td>
</tr>
<tr>
<td>ZNQ 455 of 2010/11</td>
<td>Upgrading of nitrous oxide panel</td>
<td>Duma Medical</td>
</tr>
<tr>
<td>ZNQ 497 of 2010/11</td>
<td>2 units of Haemoglobinometers</td>
<td>Endomed Medical</td>
</tr>
<tr>
<td>ZNQ 358 of 2010/11</td>
<td>7 units of aspirators—high vacuum pipeline suction unit</td>
<td>Dynalife Healthcare</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 355 of 2010/11</td>
<td>Supply of infusion pumps peristaltic</td>
<td>Duma Medical</td>
</tr>
<tr>
<td>ZNQ 455 of 2010/11</td>
<td>Upgrading of nitrous oxide panel</td>
<td>Duma Medical</td>
</tr>
<tr>
<td>ZNQ 497 of 2010/11</td>
<td>2 units of Haemoglobinometers</td>
<td>Endomed Medical</td>
</tr>
<tr>
<td>ZNQ 358 of 2010/11</td>
<td>7 units of aspirators—high vacuum pipeline suction unit</td>
<td>Dynalife Healthcare</td>
</tr>
</tbody>
</table>
STATE INFORMATION TECHNOLOGY AGENCY (SITA)

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>NAMES OF SUCCESSFUL BIDDERS</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNT 373/A/P15-2/1496</td>
<td>The construction of layerworks and surfacing on P15/2 from km 18.60 to km 20.81</td>
<td>Amangcobo Construction CC t/a Phambili Contractors</td>
</tr>
</tbody>
</table>

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL: MIDLANDS REGION

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>SERVICE</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNT 5689 W</td>
<td>Dundee: Department of Agriculture, Environmental Affairs and Rural Development.</td>
<td>Uhaqane MI Construction</td>
</tr>
<tr>
<td>ZNTL 01340 W</td>
<td>Umzinyathi: Public Works Dundee District Office: Completion of offices.</td>
<td>Somju Investments and NQE Trading JV</td>
</tr>
</tbody>
</table>

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.
### NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>SERVICE DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP10/002</td>
<td>Appointment of a service provider for the provision of Professional Services: Upgrading of Civil Engineering Manual</td>
<td>Profteam CC</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF HUMAN SETTLEMENTS (DHS)

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>VA49/351</td>
<td>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</td>
<td>Mthengenya and Associates (Pty) Ltd, The Reeds</td>
<td>R4 000 000,00 (VAT included)</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF SCIENCE AND TECHNOLOGY

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>CLOSING DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DST 5/2009</td>
<td>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</td>
<td>High Impact Innovation</td>
<td>11 Desembre 2009</td>
</tr>
</tbody>
</table>

### WESTERN CAPE EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>SUCCESSFUL TENDERER</th>
<th>CONTRACT VALUE</th>
<th>TERM OF CONTRACT</th>
<th>PREFERENCE POINTS CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>B/WCED: 1393/10 (ROUTE T596)</td>
<td>Dynamic Choices 29 CC</td>
<td>Year 1: R1,60 Year 2: R1,75 Year 3: R1,94 Year 4: R2,13 Year 5: R2,35</td>
<td>Beginning of 1st school quarter 2011 to end of 4th school quarter 2015</td>
<td>Total: 96</td>
</tr>
<tr>
<td>B/WCED: 1312/10 (ROUTE T211)</td>
<td>Benjamins Bus Service CC</td>
<td>Year 1: R0,40 Year 2: R0,45 Year 3: R0,46 Year 4: R0,47 Year 5: R0,50</td>
<td>Beginning of 1st school quarter 2011 to end of 4th school quarter 2015</td>
<td>Total: 92</td>
</tr>
<tr>
<td>B/WCED: 1332/10 (ROUTE T277)</td>
<td>Heidelberg Taxis</td>
<td>Year 1: R0,33 Year 2: R0,3531 Year 3: R0,3778 Year 4: R0,4042 Year 5: R0,4326</td>
<td>Beginning of 1st school quarter 2011 to end of 4th school quarter 2015</td>
<td>Total: 96</td>
</tr>
<tr>
<td>B/WCED: 1286/10 (ROUTE T129)</td>
<td>Capeways Transport CC</td>
<td>Year 1: R0,332 Year 2: R0,365 Year 3: R0,402 Year 4: R0,442 Year 5: R0,486</td>
<td>Beginning of 1st school quarter 2011 to end of 4th school quarter 2015</td>
<td>Total: 96</td>
</tr>
<tr>
<td>B/WCED: 1283/10 (ROUTE T093)</td>
<td>Vergotine Vervoerdien</td>
<td>Year 1: R0,53 Year 2: R0,55 Year 3: R0,57 Year 4: R0,59 Year 5: R0,61</td>
<td>Beginning of 1st school quarter 2011 to end of 4th school quarter 2015</td>
<td>Total: 98</td>
</tr>
<tr>
<td>B/WCED: 1371/10 (ROUTE T488)</td>
<td>Capeways Transport CC</td>
<td>Year 1: R0,75 Year 2: R0,825 Year 3: R0,9075 Year 4: R0,998 Year 5: R1,098</td>
<td>Beginning of 1st school quarter 2011 to end of 4th school quarter 2015</td>
<td>Total: 96</td>
</tr>
<tr>
<td>B/WCED: 1350/10 (ROUTE T401)</td>
<td>Gladstone Wayne Kapot</td>
<td>Year 1: R0,42 Year 2: R0,45 Year 3: R0,49 Year 4: R0,51 Year 5: R0,53</td>
<td>Beginning of 1st school quarter 2011 to end of 4th school quarter 2015</td>
<td>Total: 90</td>
</tr>
</tbody>
</table>
### GOVERNMENT TENDER BULLETIN, 17 SEPTEMBER 2010

#### SOUTH AFRICAN POLICE SERVICE

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

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

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

#### MUNICIPAL DEMARCATION BOARD

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PREFERENCE POINTS CLAIMED</th>
<th>PRICE (INCL. VAT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A062010MDB</td>
<td>Organisational Development (OD) Initiative at Municipal Demarcation Board</td>
<td>Akanani Consulting (Pty) Ltd</td>
<td>10</td>
<td>R476,520,00</td>
</tr>
</tbody>
</table>

#### DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>SERVICE</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>H09/060</td>
<td>Glencoe Prison: Waste water treatment works and water purification works: Construction, repair, maintenance and operation</td>
<td>Magwa Construction CC</td>
</tr>
</tbody>
</table>
### D. TENDER INVITATIONS CANCELLED

<table>
<thead>
<tr>
<th>Reference</th>
<th>Description</th>
<th>Status Code</th>
<th>Ref. Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>E 1156</td>
<td></td>
<td>B/WCED 1274/10 (Route 054)</td>
<td>B/WCED 1281/10 (Route 088)</td>
</tr>
<tr>
<td>B/WCED 1207/09</td>
<td></td>
<td>ZNB 6480/2008-H</td>
<td></td>
</tr>
<tr>
<td>19/1/9/1/26 TD (09),</td>
<td></td>
<td>ZNB 6510/2008-H</td>
<td></td>
</tr>
<tr>
<td>ME 434/08/10</td>
<td></td>
<td>ZNB 6745/2008-H</td>
<td></td>
</tr>
<tr>
<td>ME 431/08/10</td>
<td></td>
<td>ZNB 6755/2008-H</td>
<td></td>
</tr>
<tr>
<td>ME 423/08/10</td>
<td></td>
<td>ZNB 6245/2008-H</td>
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<tr>
<td>ME 429/08/10</td>
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<td>NIA/01/FA43/10-11</td>
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<tr>
<td>ME 430/08/10</td>
<td></td>
<td>B/WCED 1358/10 (Route 427)</td>
<td>B/WCED 1393/10 (Route 454)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B/WCED 1316/10 (Route 216)</td>
<td>B/WCED 1320/10 (Route 239)</td>
</tr>
</tbody>
</table>

**Notes:**
- B/WCED 1358/10 (Route 427) refers to a specific tender cancellation announcement.
- ZNB 6510/2008-H indicates another tender invitation that was cancelled.
- NIA/01/FA43/10-11 refers to a notification or internal reference code.

**Additional Information:**
- B/WCED 1388/10 (Route 578) is another tender that was cancelled.
- RFI 021/2010 refers to a specific internal reference code.

**Summary:**
This table lists various tender invitations that were cancelled, including specific route numbers and reference codes, indicating the scope and nature of the cancellations.
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
   - **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 M. P. Gaba/Mr T. Makite/Ms Kgomoetso Mogatusi
   - **Office hours:** 07:30–12:45 and 13:30–15:30
   - **Mondays to Fridays**

4. **Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.**
   - **Enquiries:** Miss C. Noble (Room 11)
   - **Office hours:** 08:00–12:00 and 13:30–15:00
   - **Mondays to Fridays**

5. **The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.**
   - **Enquiries:** Ms G. Aysen/F. Lemmetjies
   - **Office hours:** 07:30–12:45 and 13:30–16:00
   - **Mondays to Fridays**

6. **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 J. W. Campher
   - **Office hours:** 08:00–12:45 and 13:30–16:30
   - **Mondays to Fridays**

7. **Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X9313, 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:** Ms M. Carolus/Mr PN. Blouw
   - **Office hours:** 08:00–12:45 and 13:30–15:30
   - **Mondays to Fridays**

8. **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:** Mr R. Tshokwe/Mr PN. Blouw
   - **Office hours:** 08:00–12:45 and 13:30–16:30
   - **Mondays to Fridays**
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 Molting/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 Jasios Raphesu
Tel. (021) 310-5043/5065,
Fax. (021) 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. Hifge/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.

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

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

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: wpanyngardt@saps.org.za
Office hours: 08:00–15:30
Mondays to Fridays

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. Magkato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Magkato@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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

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

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/enroman@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
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

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
(office closed between 13:00–13:30)
Mondays to Fridays

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

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

Bid to phone in advance to collect the Bid Documents

371 Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, 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 13:30–16:00
Mondays to Fridays

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: 08:00–12:30 and 13:00–16:00
Mondays to Fridays

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: 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: 07:00–15:30
Mondays to Fridays

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. (012) 483-8993, Fax (021) 483-2530 or 086 212 1939
Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

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
<table>
<thead>
<tr>
<th>Reference</th>
<th>Description</th>
<th>Location</th>
<th>Contact Details</th>
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</thead>
</table>
| 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. | | Ms H. Rossouw  
Tel. (012) 337-1748, Fax (012) 337-1752 | Office hours: 07:30–16:00  
Mondays to Fridays |
| 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. | | Henrique Kamfer,  
Tel. (012) 335-5425, Cell: 082 926 7999.  
Fax: 086 551 0760.  
E-mail: henriette.kamfer@conciseconsult.co.za  
Website: www.conciseconsult.co.za | |
| 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. | | 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 |
| 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. | | 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 |
| 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. | | M. M. Subailey  
Tel. (021) 483-2400, Fax (021) 483-2236 | Office hours: 07:30–16:00  
Mondays to Fridays |
| 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. | | Mr J. Baloyi  
Tel. (053) 830-0534, E-mail: jbaloyi@ncpg.gov.za | Office hours: 08:00–16:00  
Mondays to Fridays |
| 794 | Department of Communication 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. | | Mr Petrus Mohlabi 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 |
| 797 | Department of Communications, Room 324, Block E, Nkuleleko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X660, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria. | | 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 |
| 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. | | 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 |
| 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. | | PJT de Villiers  
Tel. (058) 307-3489, Fax (058) 307-3519 | Office hours: 07:45–16:15  
Mondays to Fridays |
Enquiries: Ms N. Thwala
Tel. (012) 426-2331, Fax. (012) 427-4147
E-mail: nthwala@nia.gov.za

Office hours: 07h30—16h00
Mondays to Fridays

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

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

Enquiries: Mr Sihle Mhlongo
Tel. (031), 336-2801, Fax (031) 336-2880

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

Enquiries: Alan Pillay or P.N. Conco
Tel: (031) 774-0080, Fax: (031) 774-0952

Office hours: 07h30–16h00
Mondays to Fridays

Enquiries: Ms Mampuru/Mr Matheane
Tel. (012) 310-3179/310-3133
Fax (012) 320-3149

Office hours: 07:15–15:45
Mondays to Fridays
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**

<table>
<thead>
<tr>
<th>Last advertisement date for 2010:</th>
<th>11 December 2010 (for bids closing the week of 18 January 2010, advertisements to reach Government Printers on 4 December 2010)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last closing date of bids for 2010:</td>
<td>15 December 2010 (advertised on 13 November 2010 and the advertisement must reach Government Printer on 6 November 2010)</td>
</tr>
<tr>
<td>First advertisement date for 2010:</td>
<td>15 January 2010 (Advertisements to reach Government Printers on 4 December 2010)</td>
</tr>
<tr>
<td>First closing date of bids for 2010:</td>
<td>18 January 2010</td>
</tr>
</tbody>
</table>

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

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged.
GOVERNMENT TENDER BULLETIN OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R39.32 per annum including VAT
Overseas – R45.99 per annum