



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 544 Pretoria, 1 October 2010 **No. 2650**

This document is also available on the Internet on the following web sites:

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

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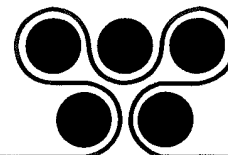
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

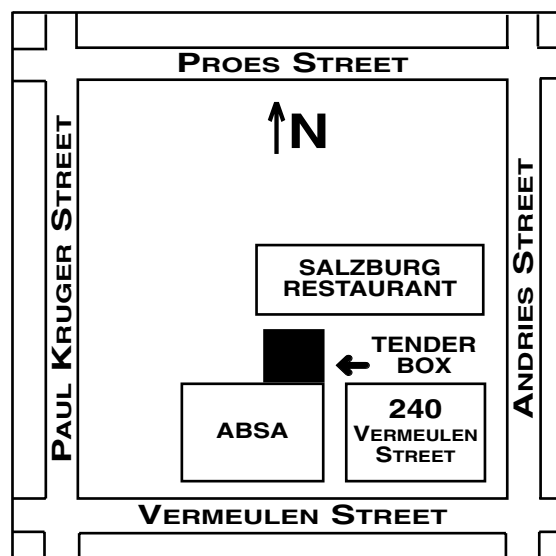
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	

SUPPLIES: GENERAL

<p>Supply, delivery, installation, demonstration and commissioning of a direct steam operated, rack conveyor plate washer and the removal of existing washer to a designated area with Groote Schuur Hospital.</p> <p>A compulsory site meeting will take place on Friday, 8 October 2010, 09:30 am, Catering Department, Main Kitchen, A-Floor, New Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Catering Department)	GSH 36/2010	2010-10-15	307	307
<p>Supply, delivery and commissioning of fifteen (15) food trolleys for the main kitchen.</p> <p>A compulsory site meeting will take place on Friday, 8 October 2010, 10:00 am, Catering Department, Main Kitchen, A-Floor, New Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Catering Department)	GSH 37/2010	2010-10-15	307	307
<p>Design, manufacturing and supply of the South African National Orders.</p> <p><i>General enquiries contact person:</i> M. Mashigo, Tel. (012) 300-5934.</p> <p><i>Technical contact person:</i> Mandla Feni, Tel. (012) 300-5420.</p> <p>NB: No compulsory meeting</p>	Union Buildings	PT09/09	2010-10-15	969A	969A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Supply of building hardware components, including electrical, plumbing, paint, mirror, timber and joinery requirements to Tygerberg Academic Hospital.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following banking account:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque account Account number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209</p> <p>OR: At Tygerberg Hospital Cashier's Office, Room 46, Ground Floor, Admin Building.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality</p>	Tygerberg Academic Hospital	TBH 4/2010	2010-10-15	325A	325A
<p>Provision and maintenance of personal computer hardware.</p> <p>Compulsory site meeting: 7 October 2010 at 10:00, at NHLS Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p>Enquiries: Ms M. Taylor/Ms N. Mangolele, Tel. (011) 386-6165/6520</p> <p>Technical queries: Mr I. Khan, Tel. (011) 386-6130</p>	National Health Laboratory Service: Nationally	075/10-11	2010-10-22	900	900
<p>Provision of switchboard system for Dora Ngiza, Uitenhage, Livingstone, East London and Umtata Laboratories.</p> <p>Enquiries: Ms M. Taylor/Ms N. Mangolele, Tel. (011) 386-6165/6520</p> <p>Technical queries: Mr E. le Roux, Tel. (011) 386-6160</p>	National Health Laboratory Service: Coastal Region	076/10-11	2010-10-07	900	900
<p>Supply of Mechanical Mobile Shelving System at Mossel Bay Hospital and Alan Blyth Hospital (Ladismith).</p> <p>A compulsory meeting at Mossel Bay and Ladismith on 14 October at 09:00 at Mossel Bay, and 13:00 at Ladismith.</p> <p>Note: A non-refundable fee of R50 is payable.</p> <p>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).</p> <p>Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above office, upon collection of the bid documents.</p> <p>Enquiries: J. P. du Plessis, Tel. (044) 803-2744 Fax (044) 874-7942</p>	Mossel Bay Hospital Alan Blyth Hospital	SC03/10	2010-10-29	580	580
<p>Supply of Seiko, Velatura Yachting Watch: Men (Qty 40 each) Women (Qty 20 each)</p>	Goodwood	SPSC-B-032-2010	2010-10-25	360	360
<p>Supply Anti-riot Equipment (Qty 250 each)</p>	GSB Simon's Town	SPSC-B-033-2010	2010-10-25	360	360

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<p>Specifications: (Re-advertisement) Appointment of a service provider to provide office accommodation on a lease basis for GCIS. Bidders should note that there would be a briefing session: <i>Date:</i> 13 October 2010. <i>Time:</i> 10:00 to 11:30. <i>Venue:</i> Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. <i>Technical enquiries:</i> George@gcis.gov.za Mendrick@gcis.gov.za <i>Enquiries (bid procedures):</i> G. Storey/M. Mlondobozi/J. Dirane Tel. (012) 314-2464/2861/2847 Fax. (012) 323-3831</p>	G.C.I.S.	GCIS 008-2010/2011	2010-10-25	20	20																																
<p>Giyani Statistics South Africa: Procurement of new office accommodation at a total lettable area of 500,40 m² with 20 parking bays for a period of one year (re-advert). NB: The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>70% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>30% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Contact for bid information: Ms Rebecca Motimele, Tel. (015) 293-8071 General enquiries: Ms E. R. Kgopa, Tel. (015) 291-6405 NB: This is a re-advert, bidders who bought the tender document will produce proof of payment to collect the new one. Tender documents will be sold from 08:00 till 15:00</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female	2 points	Quality/Functionality:	30% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK10/43	2010-11-02	638	638
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<p>Thohoyandou Department of Labour: Procurement of alternative new office accommodation at a total lettable area of 1 265 m² with 14 undercover parking (re-advert).</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <p>1. Copy of shareholding certificates of BEE company.</p> <p>2. Confirmation of shares of BEE company with the Department of Trade and Industry.</p> <p>3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>70% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>30% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female	2 points	Quality/Functionality:	30% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK10/48	2010-11-02	638	638
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<p>Invitation of selected publishers to supply in bulk and deliver, pre-identified textbooks and readers to selected WCED Schools by not later than 30 November 2010</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid, the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) Development of human resources</td> <td>2 points</td> </tr> <tr> <td>(c) Enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td>Price and quality weighting:</td> <td>90 points</td> </tr> <tr> <td>Total must equal: 100 points</td> <td></td> </tr> </table> <p><i>Enquiries:</i> Mr B. Stoffels, Tel. (021) 467-2750. Fax. (021) 467-2996</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) Development of human resources	2 points	(c) Enterprises located within the Western Cape Province	2 points	Total must equal	10 points	Price and quality weighting:	90 points	Total must equal: 100 points		Western Cape Education Department	B/WCED 1266/10	2010-10-15	415	415
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<p>Invitation for supply and delivery of farming implements for Green Island Farm at Umfolozi within Umkhanyakude Municipality.</p> <ul style="list-style-type: none"> • 3 x Haulage Hitch complete • 1 x T/1Tip Trailer Haulage complete • 2 x Double Trailer (Ingolovane) • 1 x Grader Blade 2,8 Hydraulic • 1 x Fire Tank Trailer 2 500 litre • 1 x Bakkie Sakkie Fire Tank • 1 x 3 Row Cane Rigger • 1 x Disc Harrow Trailed 20/24 • 1 x 3 Furrow Plough <p>NB: PPPFA Principle Applicable: 90–10</p> <p><i>For more information contact:</i> Ms M. Bhengu, or Mr M. Maseko, Tel. (033) 264-9500</p>	Department of Rural Development and Land Reform: Richards Bay, District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (308) 3D	2010-11-01	805	805																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO								
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<p>Supply and delivery of hardware material, electrical, material and related items.</p> <p>Bidders are invited to submit tenders for the supply and delivery of hardware, electrical material and related items at Intelligence Academy.</p> <p>This bid requires suppliers with proven track record of required service in organizations and various Departments.</p> <p>The successful bidder will be required to undergo a security clearance process.</p> <p>A compulsory briefing session will be held on 5 October 2010 at 10:00. Prospective bidders are requested to attend this session at Intelligence Academy, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng, behind Military Village.</p> <p>Note: Document detailing all the bid requirements will be supplied at the briefing session at R100,00.</p> <p>Bids are obtainable during the compulsory briefing session: Intelligence Academy Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village.</p> <p>No late submissions and faxed bids will be accepted.</p> <p>The South African National Academy of Intelligence reserves the right to accept any bid in whole or in part and does not bid itself to accept the lowest or any bid.</p> <p><i>Evaluation Criteria to be used:</i> 90/10 Preferential Point System.</p> <p><i>Price:</i> 90 points.</p> <p><i>Points for the HDI's:</i></p> <table><tr><td>Non franchise</td><td>5 points</td></tr><tr><td>Women</td><td>2 points</td></tr><tr><td>Disability</td><td>1 point</td></tr><tr><td>Locality (NW Province)</td><td>2 points</td></tr></table> <p><i>Enquiries:</i> Ms Poppy Moshe, Acquisition Officer Tel. (018) 386-4160/4100. Fax: (018) 386-4183</p>	Non franchise	5 points	Women	2 points	Disability	1 point	Locality (NW Province)	2 points	State Security Agency	IA 01/09/2010	2010-10-20	894A	894A
Non franchise	5 points												
Women	2 points												
Disability	1 point												
Locality (NW Province)	2 points												

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) Flash/Pac Autoclave Machine for use in the D16 Theatre, as well as the removal and disposal of existing autoclave</p> <p>A compulsory site meeting/inspection will be held on 13 October 2010 at 10h30, D16 Theatre, D-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account type:</i> Current Account</p> <p><i>Account number:</i> 1452 046 972</p> <p><i>Branch name:</i> Nedbank Corporate</p> <p><i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (D16 Theatre)	GSH 20/ 2010	2010-10-21	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Supply, delivery and installation of one (1) Theratron Cobalt Source for Theratron 3 (Theratronics Unit #230) along with treatment head service. Source cascading from Theratron 3 (#230) to Theratron 2 (#39) and treatment head service to Theratron 2. Source cascading from Theratron 2 to C88 Cobalt Unit and treatment head service to C88 Cobalt Unit. Source disposal of Cobalt C88 Unit's old source.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of less than R500 000</p>	Groote Schuur Hospital (Medical Physics Department)	GSH 3/2010	2010-10-08	307	307
The supply, delivery, installation, demonstration and training of personnel on a Vision Console on a dedicated trolley with accessories	1 Mil Hosp (Eye Theatre)	SAMHS/MED/B/011/10	2010-10-22	785	785
The supply, delivery, installation, demonstration and training of personnel on a Vision System with accessories	1 Mil Hosp (Eye Theatre)	SAMHS/MED/B/012/10	2010-10-22	785	785
The supply, delivery, demonstration and training of personnel on a Complete Modular Monitor for Preoperative Care with accessories	3 Mil Hosp	SAMHS/MED/B/013/10	2010-10-22	785	785
<p>The supply, delivery, installation, demonstration and training of personnel on a Digital X-Ray Equipment with extras.</p> <p>NB: Bid No. SAMHS/MED/B/014/10 (Digital X-Ray Equipment with extras) had a compulsory site and specification meeting that was held at Upington on the 9th September 2010. Advertisement was in the <i>Bulletin</i> of the 13th August 2010. Only the following companies will be issued with the bid document:</p> <ol style="list-style-type: none"> 1. Write Millners 2. Unicare Trading 3. Tecmed Africa 4. Khula X-Ray 5. Lomaen Medical 6. AGFA/Phambili 7. GE Healthcare 	AMHU NC (Upington)	SAMHS/MED/B/014/10	2010-10-22	785	785
<p>Supply and delivery of Ambulance Rescue and Emergency Equipment and Accessories to the State for the period 1 March 2011 to 28 February 2013.</p> <p>Briefing session will be held at National Treasury on 18 October 2010, Room 0103 (First Floor), 240 Vermeulen Street.</p> <p><i>Time:</i> 09:30.</p> <p><i>Contact person:</i> Brenda Mahlangu/Johnny Ramoroka Tel. (012) 315-5877/(012) 395-6524</p>	National Treasury	RT 4-2011ME	2010-11-01	1	1
<p>Provision of phlebotomy staff to Tshepong Laboratory, North West Province.</p> <p><i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel. (011) 386-6165/6280</p> <p><i>Technical queries:</i> Ms E. du Plessis, Tel. (018) 465-4088</p>	National Health Laboratory Service: Northern Region	066/10-11	2010-10-04	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

SERVICES: BUILDING

Refurbishment of Wards D2 and F4: Tygerberg Hospital: Parow. Designated grading: 5GB or higher. Clarification meeting will be held on Wednesday, 20 October 2010 at 11:00, at Parow, Tygerberg Hospital, Wards D2 and F4. <i>Technical information:</i> Mr G. Beukes, 083 641 5017. A non-refundable deposit of R100 per set is payable	Cape Metropole	S188/10	2010-11-01	300	352
External repairs and renovations including electrical and mechanical work: GF Jooste Hospital, Manenberg. Designated grading: 4GB or higher. Clarification meeting will be held on Thursday, 21 October 2010 at 11:00, at Manenberg, GF Jooste Hospital, Main Entrance. <i>Technical information:</i> Mr G. Beukes, 083 641 5017. A non-refundable deposit of R100 per set is payable	Cape Metropole	S189/10	2010-11-01	300	352
Build new office space: Nature Conservation: Porterville. Designated grading: 2GB or higher. <i>Technical information:</i> Mr J. Geldenhuys, Tel. (021) 483-3207. A non-refundable deposit of R50 per set is payable	West Coast	S190/10	2010-11-01	300	352
General building repairs including electrical work: Strand Secondary School: Strand. Designated grading: 3GB or higher. <i>Technical information:</i> Mr C. Truter, Tel. (021) 483-6439. A non-refundable deposit of R100 per set is payable	Cape Metropole	S191/10	2010-10-20	300	352
Renovations to Greytown Laboratory, KwaZulu-Natal. <i>Compulsory site meeting:</i> 7 October 2010 at 10:30, at Reception, NHLS Laboratory, Greytown Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel. (011) 386-6165/6250 <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service: KwaZulu-Natal	082/10-11	2010-10-19	900	900
Renovations to Dundee Laboratory, KwaZulu-Natal. <i>Compulsory site meeting:</i> 7 October 2010 at 12:30, at Reception, NHLS Laboratory, Dundee Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel. (011) 386-6165/6250 <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service: KwaZulu-Natal	083/10-11	2010-10-19	900	900
Renovations to Appelsbosch Laboratory, KwaZulu-Natal. <i>Compulsory site meeting:</i> 7 October 2010 at 08:00, at Reception, NHLS Laboratory, Appelsbosch Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel. (011) 386-6165/6250 <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service: KwaZulu-Natal	084/10-11	2010-10-19	900	900
Renovations to Estcourt Laboratory, KwaZulu-Natal. <i>Compulsory site meeting:</i> 8 October 2010 at 08:00, at Reception, NHLS Laboratory, Estcourt Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel. (011) 386-6165/6250 <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service: KwaZulu-Natal	085/10-11	2010-10-20	900	900
Renovations to Ladysmith Laboratory, KwaZulu-Natal. <i>Compulsory site meeting:</i> 7 October 2010 at 14:00, at Reception, NHLS Laboratory, Ladysmith Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel. (011) 386-6165/6250 <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service: KwaZulu-Natal	086/10-11	2010-10-20	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

SERVICES: CIVIL

<p>The replacement and re-erection of guard rails on Trunk Road 88 Section 1 from De Rust to Uniondale (Trunk Road 1 Section 3) km 9.40 to km 10.0.</p> <p>A compulsory tenderers/site meeting will be held on Wednesday, 6 October 2010 at 11:00, at the office of the Eden District Municipality, Boardroom, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set and will be available from the office of the Regional Manager, Oudtshoorn (District Roads Engineer), Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 2CE Category</p>	Oudtshoorn	R/MT 167/2010	2010-10-22	543	543
<p>The maintenance of road markings on roads in the Eden District Municipal Area.</p> <p>A compulsory tenderers/site meeting will be held on Tuesday, 5 October 2010 at 11:00, at the office of the Eden District Municipality, Boardroom, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set and will be available from the office of the Regional Manager, Oudtshoorn (District Roads Engineer), Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 3SK Category</p>	Oudtshoorn	R/MT 168/2010	2010-10-22	543	543
<p>Appointment of a service provider for the construction of an access road between Freedom Park and Voortrekker Monument.</p> <p>A compulsory site inspection will be held on 15 October 2010 at 10:00.</p> <p><i>Venue:</i> Freedom Park, Salvokop, Pretoria, at Mobile Office.</p> <p>Note: Bid document will be sold at a non-refundable amount of R100,00 per set, as from 1 October 2010.</p> <p><i>Contact for bid information:</i> Mr E. Buthelezi, Tel.(012) 336-4003</p>	Pretoria	FP 04/10 PO	2010-10-29	497A	497A
<p>Pavement repairs to areas over 50 sq m including crack sealing and slurry sealing in the Malmesbury, Porterville and Vredendal Combinations of Routes. Malmesbury North Main Road 231, Malmesbury South Main Road 217, Porterville East Main Road 539 (1), Divisional Road 2215, Porterville West Divisional Road 2157, Versfelt Pass Divisional Road 2161 and Vredendal Main Road 548.</p> <p>A compulsory tenderers meeting will be held on Thursday, 14 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 4CE or Higher Category</p>	Ceres	R/MT 143/2010	2010-10-29	895	895

SERVICES: ELECTRICAL

<p>Maintenance/service contract for chillers at Kimberley Laboratory.</p> <p><i>Compulsory site meeting:</i> 11 October 2010 at 10:00, at Reception, NHLS Laboratory, Kimberley Hospital.</p> <p><i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel. (011) 386-6165/6250</p> <p><i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	National Health Laboratory Service: Northern Cape	081/10-11 (re-issue of 064/10-11)	2010-10-21	900	900
<p>Re-advertisement:</p> <p>A term contract for the repair of electrical low tension installation in Capricorn and Sekhukhune Area.</p> <p>Required CIDB grading is 3EB or 3EB or higher, potentially emerging enterprises should have CIDB Grading of 2EB PE or 2EB or higher.</p>	Limpopo Province	PLK10/49	2010-11-02	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
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<p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/ Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 22/10/2010 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Please note that tender documents will be sold from 08h00 till 15h00. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr CP Maphutha—082 300 5455. NB: This is a re-advert, bidders who bought the tender document will produce a proof of payment to collect the new one. Please note that documents will be sold from 08h00 till 15h00</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)					
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<p>Re-advertisement: A term contract for the repair of electrical low tension installation in Vhembe Area. Required CIDB grading is 2EB or 2EB or higher, potentially emerging enterprises should have CIDB Grading of 1EB PE or 1EB or higher.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/ Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 22/10/2010 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Please note that tender documents will be sold from 08h00 till 15h00. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr CP Maphutha—082 300 5455. NB: This is a re-advert, bidders who bought the tender document will produce a proof of payment to collect the new one. Please note that documents will be sold from 08h00 till 15h00</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK10/50	2010-11-02	638	638
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				See Annexure 1, Page 58	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Request for proposal: Bidders are hereby invited to submit proposals for: Security services for the Department of Education for a period of 36 months. RFP document are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.Finance.gpg.gov.za Go to link "Economic Opportunities Tenders". <i>Technical enquiries:</i> Tshukudu Makgopa, Tel. (011) 355-0959 (011) 355-0262 <i>Administrative enquiries:</i> Sheriff Lecholo, Tel. (011) 689-8320 Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za Lenard Billings, Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Department of Education	GT/GDE/093/2010	2010-10-15	323	323																																
<p>Bid R/MBW 1/2010A: Supply and delivery of: A security service at the Provincial Mechanical Workshop in Modderdam Road, Bellville South, for a contract period of 2 (two) years. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700</p>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/MBW 1/2010A	2010-11-05	723	723																																
<p>Department of Justice & Constitutional Development: Human Rights Commission JHB: Rendering of cleaning services for 24 months period</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>4 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 18 October 2010 at 10:00. Prospective bidders/tenderers to meet at Human Rights Commission's main entrance. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Bids obtainable from:</i> 78 Dekorte Street, Braamfontein. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118 (011) 713-6233 <i>General enquiries:</i> Ms Mantsi Nyapisi (Project Leader), Tel. (011) 713-6065</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB 10/33	2010-11-03	6	6
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<p>Department of Justice & Constitutional Development: Edura, Fox Street, Johannesburg: Rendering of cleaning services for 24 months period</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>4 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB 10/34	2010-11-03	6	6
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<p>A compulsory site inspection on 18 October 2010 at 14:00. Prospective bidders/tenderers to meet at Endura, Fox Street, main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Bids obtainable from:</i> 78 Dekorte Street, Braamfontein.</p> <p><i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118 (011) 713-6233</p> <p><i>General enquiries:</i> Ms Mantsi Nyapisi (Project Leader), Tel. (011) 713-6065</p>																																					
<p>Department of Justice & Constitutional Development: Protea Magistrate's Court: Rendering of cleaning services for 24 months period</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>4 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 19 October 2010 at 11:00. Prospective bidders/tenderers to meet at Protea Magistrate's Court, main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Bids obtainable from:</i> 78 Dekorte Street, Braamfontein.</p> <p><i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118 (011) 713-6233</p> <p><i>General enquiries:</i> Ms Khantshe Hlengwa (Project Leader), Tel. (011) 713-6058</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Protea-Soweto	JHB 10/35	2010-11-03	6	6
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<p>Department of Justice & Constitutional Development: Boksburg Magistrate's Court: Rendering of cleaning services for 24 months period</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>4 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 20 October 2010 at 11:00. Prospective bidders/tenderers to meet at Boksburg Magistrate's Court, main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Bids obtainable from:</i> 78 Dekorte Street, Braamfontein.</p> <p><i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118 (011) 713-6233</p> <p><i>General enquiries:</i> Ms Khantshe Hlengwa (Project Leader), Tel. (011) 713-6058</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Boksburg	JHB 10/36	2010-11-03	6	6
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<p>Department of Justice & Constitutional Development: Alexandra Magistrate's Court: Rendering of cleaning services for 24 months period</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td colspan="2"></td></tr><tr><td>Other:</td><td>4 points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 21 October 2010 at 11:00. Prospective bidders/tenderers to meet at Alexandra Magistrate's Court main entrance. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Bids obtainable from:</i> 78 Dekorte Street, Braamfontein. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118 (011) 713-6233 <i>General enquiries:</i> Ms Zinhle Nkosi (Project Leader), Tel. (011) 713-6056</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Alexandra	JHB 10/37	2010-11-03	6	6
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<p>Department of Justice & Constitutional Development: Tembisa Magistrate Court: Rendering of cleaning services for 24 months period</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td colspan="2"></td></tr><tr><td>Other:</td><td>4 points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 22 October 2010 at 11:00. Prospective bidders/tenderers to meet at Tembisa Magistrate's Court main entrance. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Bids obtainable from:</i> 78 Dekorte Street, Braamfontein. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118 (011) 713-6233 <i>General enquiries:</i> Ms Zinhle Nkosi (Project Leader), Tel. (011) 713-6056</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Tembisa	JHB 10/38	2010-11-03	6	6
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Other:	4 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Re-advertisement: Rendering of 24 months cleaning services contract at Tzaneen Magistrate Office. Preference will be given to registered cooperatives for cleaning and gardening. This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td colspan="2"></td></tr><tr><td>Other:</td><td>5 points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	5 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province, Tzaneen	PLK10/51	2010-10-19	638	638
90/10 point scoring system																																					
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				See Annexure 1, Page 58																																	
<p>A compulsory site inspection on 14 October 2010 at 11h00. Prospective bidders/tenderers to meet at Tzaneen Magistrate Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Mr Dickson Ndlovu, 083 631 7967.</p> <p>Bid documents will be sold from 08h00 till 15h00.</p> <p>This re-advert, bidders who bought the tender document will produce a proof of payment to collect the new one</p>																																					
<p>Rendering of 24 months cleaning services contract at Polokwane High Court.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 13 October 2010 at 10h00. Prospective bidders/tenderers to meet at Polokwane High Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Mr Dickson Ndlovu, 083 631 7967.</p> <p>Bid documents will be sold from 08h00 till 15h00</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province, Polokwane	PLK10/54	2010-10-19	638	638
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<p>Two year contract for the rendering of a domestic cleaning service at Military Academy Saldanha.</p> <p>Compulsory site meeting/briefing session will take place on 12 October 2010 at 11h00, at Military Academy Saldanha.</p> <p>Bid documents will only be handed out to representatives present at the site meeting. 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact person:</i> Major S. August, Tel. No. (021) 787-5075/ Ms E. du Plessis, Tel. No. (021) 787-5086.</p> <p>(No late bids will be accepted.)</p>	Saldanha Military Academy	SPSC-BC-059-2010	2010-10-25	360	360																																

SERVICES: GENERAL

<p>Supply, delivery, installation and commissioning of passenger lifts at SAPS building projects at Mfuleni and Khayelitsha.</p> <p>CIDB Contractor grading designation required: Grade 3 (R500 000 to R1.5 million) Special works: S/and higher or for potentially emerging enterprises: select tender value range, select class of construction works PE (if applicable).</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>70% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>30% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female	2 points	Quality/Functionality:	30% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	SAPS Mfuleni and Khayelitsha, Western Cape	Q19/1/9/1/37TB(10)	2010-10-28	110	110
90/10 point scoring system																																					
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<p>A compulsory site inspection on 14 October 2010 at 10:00. Prospective bidders/tenderers to meet at SAPS Mfuleni, No. 1 River Way, Blue Downs, Cape Town, where after the site inspection will be conducted at SAPS Khayelitsha, Site B, Bonga Avenue, Khayelitsha, Cape Town, Western Cape. <i>Contact person:</i> LT-Colonel Fredericks, 082 773 0597. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt-Colonel Roos, Tel. (012) 841-7390. <i>Technical information:</i> Lt-Colonel Sujee, Tel. (012) 845-8955</p>																																					
<p>Supply, delivery and installation of paving and steel works at SAPS building project Khayelitsha.</p> <p>CIDB Contractor grading designation required: Grade 3 (R500 000 to R1.5 million) (GB) General Building/and higher or for potentially emerging enterprises: select tender value range, select class of construction works PE (if applicable). This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>70% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>30% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 15 October 2010 at 10:00. Prospective bidders/tenderers to meet at SAPS Khayelitsha, Site B, Bonga Avenue, Khayelitsha, Cape Town, Western Cape. <i>Contact person:</i> Lt-Colonel Fredericks, 082 773 0597. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt-Colonel Roos, Tel. (012) 841-7390. <i>Technical information:</i> Lt-Colonel Sujee, Tel. (012) 845-8955</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female	2 points	Quality/Functionality:	30% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	SAPS Khayelitsha, Western Cape	Q19/1/9/1/38TB(10)	2010-10-28	110	110
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<p>Queenstown: Department of Environmental Affairs and Tourism: Alternative accommodation</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">80/20 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>12 points</td><td>Price:</td><td>40% (of 80)</td></tr><tr><td>Who is a female</td><td>6 points</td><td>Quality/Functionality:</td><td>60% (of 80)</td></tr><tr><td>Persons with disability</td><td>2 point</td><td colspan="2">Contract participating goal by awarding contracts to targeted enterprises</td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>20 points</td><td>Total must equal:</td><td>100% (of 80)</td></tr></table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Environmental Affairs and Tourism of space measuring 155 m² for office accommodation and 3 parking bays in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Queenstown. 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.</p>	80/20 preference 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	12 points	Price:	40% (of 80)	Who is a female	6 points	Quality/Functionality:	60% (of 80)	Persons with disability	2 point	Contract participating goal by awarding contracts to targeted enterprises		Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Queenstown	LSPE 50/2010	2010-11-03	9	9
80/20 preference point scoring system																																					
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				See Annexure 1, Page 58	
<p>Tenders, preferably, valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash/postal orders per set payable at cashieres from 08:00-12:45 and 13:30-15:30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms Z. Sixaba or Ms S. Minnie, Tel. (041) 408-2030/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408 2053</p>					
<p>Hiring of motor vehicles without drivers from private sector rental company's for a period of 3 years to commence on 1 December 2010 and end 30 November 2013. For collection of bid documents in Cape Town: Mr C. Snyman, Tel. (021) 467-4719 E-mail: Cosnyman@pgwc.gov.za</p> <p>NB Important: A compulsory information session will be held on Monday, 18 October 2010 at 11:00 in the GMT Boardroom B6, 34 Roeland Street, Cape Town</p>	Transport & Public Works: Branch: Client and Regional Services	GMT 2010/02	2010-10-25	342	342
<p>Install heatpumps for hotwater: Victoria Hospital: Wynberg. Designated grading: 2ME or higher. Technical information: Mr A. Rodney, 083 641 5008. A non-refundable deposit of R50 per set is payable</p>	Cape Metropole	S193/10	2010-11-02	300	352
<p>Install air-conditioning chiller: Somerset Hospital: Green Point. Designated grading: 3ME or higher. Compulsory clarification meeting will be held on Wednesday, 20 October 2010 at 11:00 at Green Point, Somerset Hospital, Main Entrance Technical information: Mr A. Rodney, 083 641 5008. A non-refundable deposit of R100 per set is payable</p>	Cape Metropole	S194/10	2010-11-02	300	352
<p>Supply and erect new security perimeter fence: Groote Schuur Hospital: Observatory. Designated grading: 2SQ or higher. Technical information: Mr A. Loxton, 073 406 4003. A non-refundable deposit of R50 per set is payable</p>	Cape Metropole	S192/10	2010-11-02	300	352
<p>Letting of property in extent of 1,89198 hectares: Erf 331, Hoekwil (formerly known as Wilderness Heights Primary School): Wilderness Heights: George Road. Technical information: Mr K. Brand, Tel. (021) 483-8543. Documents will be issued free of charge</p>	Eden	OPM012/10	2010-11-02	349	349
<p>Preventative maintenance, service and repairs of generators for a period of two (2) years in the Matatiele Area (Eastern Cape). CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises: select tender value range select class of construction worksPE (if applicable).</p>	SAPS Matatiele Area: Eastern Cape	Q19/1/9/1/ 39TB(10)	2010-11-04	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
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<p>Bidders are hereby invited to submit proposals for the Perimeter Fence Upgrade of The Innovation Hub precinct. A compulsory site visit and briefing session will be held on Friday, 8 October 2010 at 11:00 in the Infrastructure Room (M55) at The Innovation Centre, 1st Floor, The Innovation Hub, 6 Mark Shuttleworth Street, Pretoria. Failure to attend this site meeting will lead to the disqualification of a bidder. Bid documents will be available from 1 October 2010 and a non-refundable cash payment fee of R200 will be payable on collection of each tender document. Enquiries: dnyalila@theinnovationhub.com Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, on or before Friday, 29 October 2010 at 12h00. Bids submitted by fax or e-mail will not be accepted</p>	The Innovation Hub	TIH 2010/001	2010-10-29 12:00	951	951																																
<p>Pretoria: Alternative accommodation for the Department of Energy, 18052,50 square metres and 767 parking bays. The building should be around CBD and Brooklyn.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. Contact for bid information: Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965. General enquiries: Project Leader: Pertunia Lekgau, Tel. No. (012) 310-5100</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria CBD/Brooklyn	PT10/071	2010-11-02	63	63
90/10 preference point scoring system																																					
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<p>Manufacture, supply, delivery, placing, setting and connection of mobile units and victim friendly facilities to the South African Police Services, Nationally for a period of two (2) years.</p> <p>This bid/tender will be evaluated in terms of: This bid will be evaluated in terms of the total cost of ownership of each item taking into consideration all costs including transportation, etc., bidders previous track record, financial status, 90/10 scoring system as defined hereunder:</p>	SAPS Nationally	Q19/1/9/1/41TB(10)	2010-11-04	110	110																																

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				See Annexure 1, Page 58	
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<p>Cutting of grass and shrubs on the Elands Bay Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 12 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH or Higher Category</p>	Ceres	R/MT 119/2010	2010-10-29	895	895
<p>Cutting of grass and shrubs on the Vredendal Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 12 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH or Higher Category</p>	Ceres	R/MT 120/2010	2010-10-29	895	895
<p>Cutting of grass and shrubs on the Yzerfontein Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 12 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH or Higher Category</p>	Ceres	R/MT 121/2010	2010-10-29	895	895
<p>Cutting of grass and shrubs on the Porterville Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 12 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH or Higher Category</p>	Ceres	R/MT 122/2010	2010-10-29	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Cutting of grass and shrubs on the Malmesbury Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 12 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH or Higher Category</p>	Ceres	R/MT 123/2010	2010-10-29	895	895
<p>Cutting of grass and shrubs on the Ceres Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 12 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH or Higher Category</p>	Ceres	R/MT 124/2010	2010-10-29	895	895
<p>Cutting of grass and shrubs on Trunk Road 23, Section 3, Gouda to Porterville (km 0,00 to km 35,12) and Porterville to Piketberg (km 36,54 to km 60,87).</p> <p>A compulsory tenderers meeting will be held on Wednesday, 13 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH or Higher Category</p>	Ceres	R/MT 126/2010	2010-10-29	895	895
<p>Cutting of grass and shrubs on Trunk Road 22, Section 2 (0,85 to km 71,83), Ceres to Touws River.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 13 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH or Higher Category</p>	Ceres	R/MT 127/2010	2010-10-29	895	895
<p>Cutting of grass and shrubs on Trunk Road 21, Section 1 (km 0,00 to km 53,90), Malmesbury to Hopefield.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 13 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH or Higher Category</p>	Ceres	R/MT 128/2010	2010-10-29	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Cutting of grass and shrubs on Trunk Road 22, Section 1 (km 0,00 to km 36,00), Gouda to Ceres, Trunk Road 23, Section 2 (km 0,00 to km 17,63), Hermon to Gouda and Trunk Road 24, Section 1 (km 0,00 to km 24,76), Malmesbury to Hermon.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 13 October 2010 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH or Higher Category</p>	Ceres	R/MT 129/2010	2010-10-29	895	895
<p>Upgrade of an X-ray room.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 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.</p> <p>Enquiries: Mr E. Philander, Tel. No. (021) 658-5493. Facsimile (021) 658-5045, or facsimile to E-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 610/2010	2010-10-01	34	34
<p>Media agency services.</p> <p>Bidders should note that there will be a briefing session: Date: 15 October 2010. Time: 10:00 to 12:00. Venue: Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets.</p> <p>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria.</p> <p>Enquiries (Technical related): Ms Thokozile Modise, Tel. (012) 314-2277. (Bid procedures): M. Mlondobosi/J. Dirane, Tel. (012) 314-2861/2847</p>	G.C.I.S.	GCIS 009/2010/ 2011	2010-11-01	20	20

SERVICES: PROFESSIONAL

Appointment of a legal advisor to the Local Government Turn-Around Strategy 2010–2014	Department of Cooperative Governance	COGTA (T) 07/2010	2010-10-18	719	719
Provision of travel management services to the Department of Cooperative Governance (DCoG) for a period of 24 months	Department of Cooperative Governance	COGTA (T) 08/2010	2010-10-28	719	719
<p>Appointment of consultants to establish Interim Rail Economic Regulatory Capacity within the Department of Transport.</p> <p>Contact persons: Mr Lucky Mashile/Mr Daniel Mokoena/Ms Sindile Motaung Tel. (012) 309-3429/3445, Fax. (012) 309-3334. Technical enquiries: Ms Mala Somaru, Tel. (012) 309-3925. Mr Moeketsi Sikhudo, Tel. (012) 309-3014</p>	Pretoria	DOT/ 08/2010/ER	2010-10-28	29	29
<p>CORRECTION NOTICE: Please note that the functionality and price preference were advertised wrong in the previous Bulletin of 23 September 2010. Note the correct preference below.</p> <p>Appointment of a service provider for the provision of Expanded Public Works Programme Phase 2 Incentive Grant Audit.</p>	National Department of Public Works	HP10/039	2010-10-13	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>This bid will be evaluated in terms of.</p> <p>90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Functionality: 60% (of 90) Price: 40% (of 90)</p> <p>Total: 100%</p> <p>A compulsory pre-bid meeting with representatives of the Department of Public Works will be held as follows: Public Works House (cnr Church and Bosman Streets). Venue: Room B904, 7th Floor. Date: 30 September 2010. Time: 10:00. Note: Documents will be sold at a non-refundable deposit of R300 cash per set. Contact for bid information: Pearl Mkansi, Tel. (012) 337-3231. General enquiries: Ms Neo Matolo, Tel. (012) 337-3224/082 904 3072</p>					
A Management Information System (MIS) for use in a Clinical Engineering Department. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 226/2010	2010-10-29	325	325
Appointment of a service provider to audit the current National Radio Frequency Spectrum between 500 MHz and 20 GHz	Pretoria	DOC/10/2010/IID	2010-10-29	797	797
Appointment of a technical advisor to evaluate application/s for accreditation of authentication service and product provider/s	Pretoria	DOC/11/2010/IID	2010-10-29	797	797
<p>Invitation to bid for the provision of Web Development Services.</p> <p>Bid request documents will be available for collection at the SANAS Offices and on www.sanas.co.za</p> <p><i>Enquiries:</i> Mr Martin Goedeke, Tel. (012) 394-3794 Fax. (012) 394-4794</p>	South African National Accreditation System	SANAS/2010/RFPWEB/01	2010-11-01 12:00	840	840
<p>Appointment of a suitable Transport Information Portal Developer and Communications Advisor: 2010 Sustainable Project.</p> <p>Compulsory briefing session will be held as follows: Date: 20 October 2010. Time: 10h00. Venue: Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. Contact person: Mr Lucky Mashile/Mr Daniel Mokoena/ Ms Sindile Motaung Tel. (012) 309-3429/3445. Fax. (012) 309-3334. Technical enquiries: Ms Madumelana Maakana Tel. (012) 309-3344/8</p>	Pretoria	DOT/09/2010/TP & ER	2010-11-01	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Invitation of bids to:</p> <p>(a) Determine an appropriate level of return on assets for a bio-ethanol and bio-diesel manufacturing plant.</p> <p>(b) Assess the operational costs of a bio-ethanol and bio-diesel manufacturing plant.</p> <p>(c) Determine the break-even point of each manufacturing plant.</p> <p>(d) Develop a support mechanism for bio-ethanol and bio-diesel.</p> <p>(e) Conclude working rules to implement monthly and annual adjustments.</p> <p>A compulsory briefing session will be held on 14 October 2010 at 10h00, at Department of Energy: Head Office, 70 Meintjies Street, Trevenna Campus.</p> <p><i>Further information:</i> Patrick Botopela/Daisy Maraba Tel. (012) 444-4373, Fax. (012) 341-9281</p>	Department of Energy	DOE/008/2010/11	2010-10-29	11	11
<p>Provide a specialist, quality PLATED food service from the kitchen at Kimberley Hospital Complex.</p> <p>A non-refundable deposit of R100,00 is payable for each document.</p> <p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>NB: A Tender Tax Clearance Certificate as indicated in NCP 2 MUST be submitted (original and valid) at the time of closure of bid.</p> <p>No cheques or postal orders are accepted, only cash (Bid Document).</p> <p>E-mail, facsimile and late bids will not be accepted.</p> <p>Ensure that all forms of the bid documents are properly completed and signed off.</p> <p><i>Contact person:</i> General queries: Mr J. Baloyi, (053) 830-0534, jbaloyi@ncpg.gov.za</p>	Kimberley	NC/DOH/029/2010	2010-10-21	768A	768A
<p>The Production of a Status Quo Report and an Integrated Water Resource Management Action Plan for the Western Cape Province.</p> <p>Please note: This tender will be evaluated in terms of Equity and price</p>	Department of Environmental Affairs and Development Planning	EADP 8/2010	2010-10-29	489	489
<p>The Establishment of Coastal Setback Lines within the Western Cape Province (Overberg District).</p> <p>Please note: This tender will be evaluated in terms of Equity and price</p>	Department of Environmental Affairs and Development Planning	EADP 6/2010	2010-10-29	489	489
<p>Identify Specific Point Sources of Pollution and its Corresponding GPS Co-ordinates, and to produce G IS Maps of the Identified Point Sources, for the Prioritise Estuaries in the Western Cape Provincial Plan of Action for Reducing Land-based Sources of Pollution to Marine Environment.</p> <p>Please note: This tender will be evaluated in terms of Equity and price</p>	Department of Environmental Affairs and Development Planning	EADP 7/2010	2010-10-22	489	489
<p>To Develop "Model Ready" Data for the Calpuff AND Aemord Air Quality Dispersion Models.</p> <p>Please note: This tender will be evaluated in terms of Equity and price</p>	Department of Environmental Affairs and Development Planning	EADP 9/2010	2010-10-22	489	489

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

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

SUPPLY: 12 x Apnoea Monitors—external non-invasive device with alarm post onset of apnoea, must have an indicator lamp.

Quotation number: ZNQ 669/10.

Closing date: 2010-10-22.

Closing time: 11h00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax. (034) 315-5495/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

SUPPLY: 2 x Incubators with adjustable bed, 4 windows that closes with plastic sleeves, movable with wheels, setting temperature, apparatus and reading.

Quotation number: ZNQ 611/10.

Closing date: 2010-10-22.

Closing time: 11h00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax. (034) 315-5495/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

SUPPLY: 8 x Servo cribs, cosy cot infant warmer with neopuff phototherapy light, tilting bed with side, cots able to light and warm the infant with wheels on it stand.

Quotation number: ZNQ 612/10.

Closing date: 2010-10-22.

Closing time: 11h00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax. (034) 315-5495/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

SUPPLY: 1 x Cardiotocograph machine and transducers.

Quotation number: ZNQ 585/10.

Closing date: 2010-10-22.

Closing time: 11h00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax. (034) 315-5495/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

SUPPLY: 12 x Infusion pumps.

Quotation number: ZNQ 607/10.

Closing date: 2010-10-22.

Closing time: 11h00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax. (034) 315-5495/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

SUPPLY: 12 x Syringe pumps.

Quotation number: ZNQ 608/10.

Closing date: 2010-10-22.

Closing time: 11h00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax. (034) 315-5495/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

SUPPLY:	1 x Incubator with adjustable bed, 4 windows that closes with plastic sleeves, movable with wheels, setting temperature, apparatus and reading.
Quotation number:	ZNQ 348/10.
Closing date:	2010-10-22.
Closing time:	11h00.
Contact person:	Mrs N. V. Twala, Tel. (034) 328-0048, Fax. (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel. (034) 328-0048.
SUPPLY:	1 x Incubator with adjustable bed, 4 windows that closes with plastic sleeves, movable with wheels, setting temperature, apparatus and reading.
Quotation number:	ZNQ 816/10.
Closing date:	2010-10-22.
Closing time:	11h00.
Contact person:	Mrs N. V. Twala, Tel. (034) 328-0048, Fax. (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel. (034) 328-0048.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on 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—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (Physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/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) For quotations exceeding R30 000 (thirty thousand rand) an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from Uthukela District Health Office, 60A Alexandra Road, Midblock Building, above Mica, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	A service provider for the transport and storage of corpse and human remains and the provision of post-mortem examination facilities at Bergville, Okhahlamba District, one (1) year contract.
Bid number:	ZNQ 168/10–11.
Closing date:	2010-10-15.
Closing time:	11h00.
SUPPLY:	Lactose free milk powder—Somil box of 10 500g sachets.
Bid number:	ZNQ 169/10–11.
Closing date:	2010-10-08.
Closing time:	11h00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel. (036) 631-2202.

DEPARTMENT OF PUBLIC WORKS

NB: Tender No. DBN10/08/01, advertised on 27 August 2010, is withdrawn. This tender will be re-advertised.

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

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

BID/TENDER No. DBN/10/08/01

SAPS: 12 Months term contract for desludging: South Port, Sawoti, Intsikeneni, Donnybrook and St Faiths.

It is estimated that tenders should have a CIDB contractor grading designation of 3SO or 3CE or 2SO PE or 2CE PE or higher.

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

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

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

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

BID/TENDER No. DBN/10/10/01

SAPS: Highflats: Complete repairs and renovation to station complex including living quarters.

It is estimated that tenders should have a CIDB contractor grading designation of 6GB or 5GB PE or higher.

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

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

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

Documents will be sold at a non-refundable deposit of R300.

Compulsory site meeting: 11 October 2010.

Venue: Highflats SAPS

Time: 11:00 am.

BID/TENDER No. DBN/10/10/02

SAPS: Durban North and South Region: Repair and maintenance of fire protection and detection installation.

It is estimated that tenders should have a CIDB contractor grading designation of 6SF or 5SF PE or higher.

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

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

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

Documents will be sold at a non-refundable deposit of R300.

Compulsory site meeting: 12 October 2010.

Time: 11:00 am.

Venue: Liberty Towers Building, 12th Floor.

Please note: Only contractors who can supply proof of Income Tax Reference No., VAT Registration Number, certified CK, Company Registration, CIDB Registration, valid Tax Clearance Certificate, i.e. original or certified copy and certified ID copies of all members, directors, shareholders of the tenderer's firm for security screening purposes need apply. If the said certificates are not attached, the tender will be regarded as invalid.

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

Closing date: 20 October 2010.

Business hours: 07:45–12:30

13:30–14:00.

DEPARTMENT OF COOPERATIVE GOVERNANCE

UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS

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

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

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

List of commodities and services are categorized as follows:

SUPPLIES

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

SERVICES

1. Professional (Management/Financial consultants/Events Management)
2. Cleaning Services (Carpets, Windows and Curtains)
3. Catering
4. Maintenance of Access Control & CCTV Systems
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Transport (Truck rental/Office removals/Busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Temporary staff
12. Cutting of Keys
13. Hygiene services
14. Security Services
15. Gardening Services
16. Installation of Blinds
17. Carpeting
18. Painting
19. Tiling
22. Transcription and Recording Services
23. Competence (Knowledge, Skills and Attitudes): Formulation of Profiles/Frameworks and Conducting Assessments (excluding off-the-shelf data-bases)
24. Conducting Skills Audits
25. Data analyses of data sets and convert it into reports (in terms of skills development data)
26. Proofreading and Editing
27. Report Writing/Document Preparation
28. Document translation
29. Sign Language Interpretation
30. Braille Printing Services Secretariat services (meetings/workshops)
31. Forensic Audit
31. Traditional leadership
32. Indexing and scanning of records
33. Development/Redesign of File Plan.
35. Research.
36. Risk and Damage Assessment.
37. Computer software support (CURA. Pro-Audit, ACL)
38. Policy advice on property rating and related matters, valuations and intergovernmental fiscal arrangements/relations.
39. Econometrician and public finance specialist for modeling work relating to local government grant allocations.
40. Opinion Surveys.
41. Development of Policy and Legislation.

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

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

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, or e-mail: charmainem@cogta.gov.za
 ➤ Ms Florah Mkhari, Tel: (012) 334-0644, or e-mail: florahm@cogta.gov.za

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

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Room No. 6, Procurement Office, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	7 x aspirators-high vacuum pipeline suction unit.
Bid number:	ZNB 139/09/10.
Closing date:	2010-10-27.
Closing time:	11h00.
Technical enquiries:	Mr R. Govender, Tel. (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel. (033) 395-4306.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

EXTENSION OF CLOSING DATE

Kindly note: The closing date of the below-mentioned bid has been extended to Monday, 4 October 2010.

BID No. ICASA 32/2010—APPOINTMENT OF AN AUCTIONEER WHO WILL ASSIST THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) IN DESIGNING A PROCESS WITH RULES FOR AUCTIONING OF RADIO FREQUENCIES FOR 2.6 GHz BAND AND 3.5 GHz BAND FOR A PERIOD OF THREE MONTHS ON THE 90/10 PPPFA

For more information please contact: Ms Irene Matsimela, Tel: (011) 566-3147, Fax: (011) 566-3148
 E-mail: imatsimela@icasa.org.za
 Office hours: 08:30–16h30 (Monday to Friday)

Bids must be deposited in ICASA's bid box on or before **4 October 2010** and not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

Department of Public Works: eThekweni Region invites bids for the provision of the following services:

SERVICE:	KwaZulu-Natal: Department of Economic Development Tourism: Hire of Office Accommodation in Stanger.
Tender number:	ZNTD 2722W.
Contract period:	Five (5) years.
Closing date:	22 October 2010.

Closing time:	11:00.
Tender validity period:	60 days.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Tender enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection:	Yes.
Date:	8 October 2010.
Time:	10:00.
Venue:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor, Boardroom), 455A Jan Smuts Highway, Mayville, 4091.
Technical enquiries:	Mr B. Pillay, Tel. (031) 203-2355.

Note: Bidders who are registered on the Provincial Suppliers Database and CIDB at the close of bids are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
 - (ii) Bids may only be submitted on the tender documentation that are issued.
 - (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
-

DEPARTMENT OF HEALTH: KWAZULU-NATAL

CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official bid form which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, 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) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801, Tel. (035) 474-8407, Fax. (035) 474-7694, Stores Department, between 07:30 and 16:00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY:	Diathermy Machine with coagulation and cutting function with foot pedal.
Quotation number:	ZNQ 297/10-11.
Closing date:	25-10-2010.
Closing time:	11h00.
Contact person:	Mthokozeleni Mthembu,
Contact number:	Tel. (035) 474-8407 (Ext. 159 or 133).

DEPARTMENT OF HEALTH: KWAZULU-NATAL

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.

- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital stores department, Tel. (031) 360-3869, Fax. (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Disposable adult besure (pkt not less than 14 units) Large 100–150 cm (specify quantity per pack in quotation).
Quantity:	600 pkts.
Quotation number:	ZNQ MM 457/10GAZ.
Closing date:	11-10-2010.
Closing time:	11h00.
Contact person:	Mr M. D. Magadla.
SUPPLY:	Bags garbage yellow 970 mm x 760 mm x 40 micron (100 units per pkt—5 pkts per bundle) virgin plastic.
Quantity:	40 000 units.
Quotation number:	ZNQ MM 458/10GAZ.
Closing date:	11-10-2010.
Closing time:	11h00.
Contact person:	Mr M. D. Magadla.
SUPPLY:	Bags garbage clear 970 mm x 760 mm x 40 micron (100 units per pkt—5 pkts per bundle) virgin plastic.
Quantity:	60 000 units.
Quotation number:	ZNQ MM 459/10GAZ.
Closing date:	11-10-2010.
Closing time:	11h00.
Contact person:	Mr M. D. Magadla.

DEPARTMENT OF HEALTH

CORRECTION NOTE

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

CLEANING OF GARDENS AND GROUNDS

CORRECTION NOTE OF SITE INSPECTION DATE

INSTITUTION:	Mbongolwane.
Bid number:	ZNB 2395/2010-H.
Closing date:	2010-11-17.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-08.
Time:	10:00–12:00.

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
- (iii) Separate envelope must be used for each quotation.
- (iv) Quotations must be addressed to Hospital Manager, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts/quotation awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents will be available at Central Stores, Charles James Hospital, from 01-10-2010.
- (viii) A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- (ix) An original valid Tax Clearance Certificate must accompany the quotation.

SUPPLY: Supply of brown bread for twelve (12) months.
 Quotation number: ZNQ 243/10/11.
 Closing date: 07-10-2010.
 Closing time: 11h00.
 Contact person: Mpume Ntombela, Tel. (031) 905-7800.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Health Technology Services together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Suppliers must supply a valid original, Tax Clearance Certificate.
- (vii) Suppliers may submit a ZNT 30 to claim prererence points for items over R30 000,00 in value.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Health Technology Services (Lower Floor), c/o Wentworth Hospital, Boston Road off Quality Street, Jacobs, Durban. Telephone: (031) 461-8433. Fax: (031) 468-9594, between 07h30 to 15h30. **NB:** This office will not fax nor e-mail bid/quotation documents.

SERVICE/SUPPLY: 1 x Basic Real-Time Colour Doppler Ultrasound System for the Obstetrics and Gynaecology Department at Greys Hospital.
 Quotation number: ZNQ 957 of 2010/11.
 Specification number: RAD-19 (Radiology).
 Closing date: 2010-10-13.
 Closing time: 11h00.
 Contact person: R. Nadasen, Tel. (031) 461-8403.

SOUTH AFRICAN SOCIAL SECURITY ASSOCIATION (SASSA)**INVITATION TO BID****BID: SASSA 06/10/CS**

The South African Social Security Agency (SASSA) hereby invites service providers to submit proposals to provide and co-ordinate in-house travel and accommodation services at its Head Office as well as to all nine Regional Offices.

A compulsory briefing session will be held as follows:

Date: 14 October 2010.

Venue: 4th Floor Boardroom, 501 Prodinsa House, cnr Pretorius and Beatrix Streets, Arcadia.

Time: 10:00.

Technical enquiries: Mr M. Mudau, Tel: (012) 400-2397.

Supply Chain enquiries: Mr Godfrey Twala, Tel: (012) 400-2167.

Closing date: 26 October 2010 at 11:00.

Documents are obtainable during office hours (Monday to Friday) 08:00 at 16:30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

All proposals must be deposited in the tender box situated at the above address.

Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their proposals are delivered on time. Bidders are advised that any bid received after the closing date and time will not be accepted.

(www.sassa.gov.za • 0800 60 10 11)

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

RE-QUOTE

SUPPLY:	A/B—Scan (01 each).
Quotation number:	ZNQ 905/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Journals and Magazines subscription for 2011 in ICU (See list of 10) 01 of each.
Quotation number:	ZNQ 1088/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Staff Residence renovation and plumbing for Block D.
Quotation number:	ZNQ 1089/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Staff Residence renovation and plumbing for Block A.
Quotation number:	ZNQ 1090/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.

SUPPLY:	Staff Residence renovation and plumbing for Block B.
Quotation number:	ZNQ 1091/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Staff Residence renovation and plumbing for Block C.
Quotation number:	ZNQ 1092/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Tape surgical micropore, 50 mm (1 560 rolls).
Quotation number:	ZNQ 1093/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Tape surgical micropore, 75 mm (1 560 rolls).
Quotation number:	ZNQ 1094/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Bandage elastoplast, 50 mm (720 pkts of 12).
Quotation number:	ZNQ 1095/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Bandage elastoplast, 75 mm (1 440 pkts of 12).
Quotation number:	ZNQ 1096/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.
SUPPLY:	Bandage elastoplast, 100 mm (720 pkts of 12).
Quotation number:	ZNQ 1097/10-11.
Closing date:	14 October 2010.
Time:	11:00.
Contact persons:	Ms Thuledu Mzimela, Telephone: (035) 901-7180. Ms Bongisile Malinga, Telephone: (035) 901-7180.

DEPARTMENT: RURAL DEVELOPMENT AND LAND REFORM

EXPRESSION OF INTERESTS

(PANEL OF EXPERTS)

The Department of Rural Development and Land Reform is tasked with the implementation of the Comprehensive Rural Development Program (CRDP) of Government in order to create vibrant, equitable and sustainable rural communities. The Department requires the services of highly skilled persons, with proven expertise in the following areas:

- **Financial/Transaction Advisors (SSKZN7/1/6/3(309)3P:** Conducting of due diligence exercise, business modeling and financial management services.
- **Commercial lawyers (SSKZN7/1/6/3(309)3P:** Ability to develop and formalise commercial joint venture and partnership agreements between the private sector, co-operatives and other community based institutions.
- **Commodity Specialists (SSKZN7/1/6/3(309)3P**
 - livestock (cattle, goats, sheep),
 - dairy,
 - grain crops—maize, soya and wheat,
 - vegetable ash crops.

- **Agricultural Engineers (SSKZN7/1/6/3(309)3P:** Specialists agricultural engineers (design of dams, irrigation, infrastructure development, development of specifications for basic services, electrification).
- **Civil Engineers (SSKZN7/1/6/3(310)3P:** Specialists agricultural engineers (design of dams, irrigation, infrastructure development), development of specifications and Bill of Quantities for basic services, electrification.
- **Farm Management (SSKZN7/1/6/3(309)3P:** To provide advice on farm assessments, capital acquisitions and infrastructure development on farms.

A maximum of FIVE persons/companies will be contracted per category. Detailed Terms of Reference of the expertise requires, as well as the terms and conditions and selection criteria, contracting and remuneration as per above category, can be obtained from:

The Directorate Support Services
Department of Rural Development and Land Reform
270 Jabu Ndlovu Street (First Floor)
Pietermaritzburg.

Compulsory briefing session is to be attended: 8 October 2010.
188 Hoosen Haffeejee Street
Pietermaritzburg

Closing date: 25 October 2010.
Enquiries in terms of SCM matters: Ms M. Bhengu/Ms P. Muller, Tel. (033) 264-9500.
For technical enquiries: Mr B. Zulu/R. Dawjee, Tel. (033) 355-4300.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF ARTS AND CULTURE

INVITATION TO TENDER

Tender No.	Description	CIDB Contractor Grading	Enquiries/Contact person
DAC: 011/1011	Construction of library at Ntambanana Local Municipality	6 GB	N. Smith, (033) 394-6464 H. Rivers Moore, 083 274 9341
DAC: 012/1011	Construction of library at Qhudeneni for Nkandla Local Municipality	7 GB	C. Naismith, (031) 304-3508 H. Rivers Moore, 083 274 9341

Tenders are hereby invited from contractors with the above required CIDB ratings or higher to submit tenders in respect of the above projects. EPWP requirements will apply to both projects. Compulsory site inspections will be held as follows:

- **DAC 011/1011: Construction of Library at Ntambanana.** The compulsory site meeting will be held on 6 October 2010 at 10h30, on site. Directions are as follows:

From the N2 North, take the R34 towards Empangeni until you get to the Exxaro factory on the right. Turn right at the Bargain Shed which is the P568. After 1 200 m turn right. After 3 600 m turn left. The site is 800 m along this road. GPS co-ordinates 28° 41' 21" S and 31° 51' 10" E.

- **DAC 012/1011: Construction of Library at Qhudeneni.** The compulsory site meeting will be held on 7 October 2010 at 12h00, on site. Directions are as follows:

From the N2 North take the R66 to Esowe. Continue past Melmoth and turn left at the R68 to Nkandla. Turn right at P223 and follow signs to Qhudeneni. GPS co-ordinates 28° 36' 18" S and 30° 51' 58" E.

Tender documents will be obtainable on 4 October 2010 at 222 Jabu Ndlovu Street, and at the compulsory site inspections on payment of a non-refundable deposit of R350 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Information required:

- Construction companies to submit an up to date original SARS tax clearance certificate with tenders.
- Contractors to submit an original CIDB registration certificate as proof of registration with tenders.
- Construction companies to submit a company profile with details of previous experience with tenders.
- All tenders received which are 10% above or 10% below the pre-tender estimate are likely to be disqualified.
- This tender targets Functionality, Affirmable Business Enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000.
- All tenders must be compliant with EPWP requirements.
- All bids must submit original returnable documents as well as a copy of returnable documents.

NB: All bidders will be subject to credit vetting.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed with the relevant tender number and a full description of the project, must be delivered to the office of Department Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Friday, 22 October 2010. Tenders will be opened in the boardroom of the Department.

Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all.

The Department of Arts and Culture is not bound to accept the lowest or any tender. Further they are not obliged to furnish a reason for the acceptance or rejection of any tender.

CN Khumalo, The Head of Department.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

SERVICE:	Sokhela Clinic: CUBP Phase 8: Completion contract (Masakhe Project).
CIDB Grading:	4 GB or if a joint venture of 3X3 GB.
Bid number:	ZNTM00536W.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2010-08-14.
Venue:	Tenderers to meet in Donnybrook Spar parking area at 10:00 am (before proceeding to site).
Technical enquiries:	Mr H. Ramadhin, Tel. (033) 897-1356.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel. (033) 897-1434.

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

- HDI (PPG) Black African Female equity ownership 40%.
- HDI (PPG) African male equity ownership 20%.
- HDI (Coloured and/or Indian Females) equity ownership 5%.
- HDI (Coloured and/or Indian Males) equity ownership 5%.
- White Female 5%.
- Disabled person(s) equity ownership 5%.
- Youth equity ownership 20%.

For Masakhe Projects tenders will adjudicated as per Department Preferential Procurement Objectives:

- PPG i.e. African equity ownership 35%.
- Women equity ownership 40%.
- Disabled person(s) equity ownership 5%.
- Youth equity ownership 20%.

JOHANNESBURG ZOO (JHB ZOO)

Johannesburg Zoo (Association incorporated under section 21)

Private Bag X13, Parkview, 2122; Jan Smuts Avenue, Parkview, 2193

CALL TO REGISTER WITH JOHANNESBURG ZOO (JHB ZOO) FOR SUPPLY OF GOODS AND SERVICES

The core business of the Johannesburg Zoo (JHB ZOO) is the preservation and management of biodiversity through direct conversation action, education, research and recreation. Our fundamental values are those of sustainability and social and environmental responsibility. The organisation has its offices and facilities located in Parkview, north of Johannesburg.

A call is made to various organizations including establishments of educational institutions to assist the Johannesburg Zoo in its various initiatives and commercial operations.

The Johannesburg Zoo seek suppliers in the following:

- Animal Feeds (Concentrates, Insects, Poultry, Rodents, Vegetables, Fresh Meats, etc.)
- Veterinary Medical Supplies and Animal Suppliers.
- Horticulture and Waste Management Services.
- Marketing and Promotional Materials and General Office Supplies.
- Professional Services: Architects, QS, Engineering, Maintenance, Civil, Electrical, Mechanical, Security and cleaning, etc.

The following documents should be attached with your request and will form part of the criteria:

- Cover letter stipulating areas of key expertise/interest.
- Completed supplier application form accessible on: www.jhbzoo.org.za
- Company/Organisation Profile.
- Company Registration Certificate.
- Original Tax Clearance Certificate.
- Valid BEE Certificate or Letter from your accounting authority stating your annual turnover and BEE level.

Existing suppliers are requested to supply the following documents only:

- Original Tax Clearance Certificate.
- Valid BEE Certificate or Letter from your accounting authority stating your annual turnover and BEE level.

The Johannesburg Zoo reserves the right to choose service providers of their choice.

Closing date for submissions: Friday, 5 November 2010.

Both technical and administrative enquiries should be directed to:

Ingwana Baloyi
 Manager: Supply Chain Management Services
 Johannesburg Zoo.
 Tel. (011) 646-2000 Ext 297.
 Fax. (011) 486-2866.
 E-mail: ingwana.baloyi@jhbzoo.org.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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 form 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.

SERVICE:	De-Site 1 x 12 metre double wide unit. Reposition unit on site, re-site and re-level, remove old skirting, disconnect sewer and water, supply and fit new skirting and supply and fit new sewer pipe at Edumbe Forensic.
Quotation number:	ZNQ 75/2010.
Site meeting date:	2010-10-12.
Site meeting time:	11:00.
Closing date:	2010-10-19.
Closing time:	11:00.
Contact person:	Ms E. L. Mbatha, Tel. (035) 874-2357.
Enquiries regarding specification:	Mr B. V. Hlatshwayo, Tel. (035) 874-2331.

Documents will be available during the site briefing session at Edumbe Forensic on 12 October 2010 at 11:00.

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

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

SUPPLY:	Supply of bobcat and do training of driver.
Quotation number:	ZNQ 763/2009/2010.
Closing date:	2010-10-11.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr B. S. Mthembu, Tel. (031) 907-8268.
SERVICE:	Repairs of air handling unit for Maternity Theatre.
Quotation number:	ZNQ 765/2009/2010.
Closing date:	2010-10-11.
Closing time:	11:00.
Compulsory site meeting:	<i>Date:</i> 2010-10-05 <i>Venue:</i> Electrical Workshop <i>Time:</i> 09:00
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel. (031) 907-8268.
SUPPLY:	9 units, services of cold and freezer rooms.
Quotation number:	ZNQ 806/2009/2010.
Closing date:	2010-10-04.
Closing time:	11:00.
Compulsory site meeting:	<i>Date:</i> 2010-10-05 <i>Venue:</i> Electrical Workshop <i>Time:</i> 09:00
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel. (031) 907-8268.

LEPELLE NORTHERN WATER (LNW)**REFURBISHMENT OF CIVIL AND MECHANICAL WORKS AT OLIFANTSPOORT:
CONSTRUCTION OF MANHOLES AND INSTALLATION OF FLOW METERS****BID No. 40/2010**

Bidders are hereby invited for the Refurbishment of Civil and Mechanical Works at Olifantspoort Scheme: Construction of Manholes and Installation of Flow Meters. Bidders should be registered with 3CE or 3ME, or higher.

Bid documents will be available as from the **6th October 2010, Wednesday**, on payment of a cash non-refundable document fee of **R250**, 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 Monday, 11 October 2010**. Prospective bidders are requested to meet the Project Manager on the said date and time at **Pumpstation 2 in Lebowakgomo**. Contract documentation will not be available at the site inspection.

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 Monday, 1 November 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.

Procurement related enquiries may be directed to: Ms Rose Mahlaule, Tel. (015) 295-1900, and
Technical enquiries may be directed to: Ms Koena Mogolola, Tel. (015) 295-1900

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.

LEPELLE NORTHERN WATER (LNW)

CONSULTANTS FOR WATER DEMAND AND WATER CONSERVATION

BID No. 41/2010

Proposals are hereby invited from the registered professional consulting engineers, with extensive experience in the water industry to provide proposals for the LNW Water Demand and Water Conservation Project in Lepelle areas of operation under Lepelle Nkumpi Local Municipality and Mogalakwena Local Municipality.

Bid documents will be available as from the **6th October 2010, Wednesday**, 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 briefing session will be held at **10:00 on Friday, 8 October 2010**. Prospective bidders are requested to meet the Project Manager on the said date and time at **No. 3 Landros Mare Street, Polokwane**. Contract documentation will not be available at the site inspection.

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 Friday, 29 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.

Procurement related enquiries may be directed to: Ms Rose Mahlaule, Tel. (015) 295-1900, and
Technical enquiries may be directed to: Ms Koena Mogolola, Tel. (015) 295-1900

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.

WESTERN CAPE: EDUCATION DEPARTMENT

NOTICE OF TENDER INVITATION: ACCOUNT No. CH060011)

The Western Cape Education Department (WCED) has invited the PACE Career Centre as a sole service provider to present workshops to teachers in Career Guidance on the PACE Programme for Life Orientation.

<i>Bid No.</i>	<i>Description</i>
B/WCED 1577/10	Service: Bid No. B/WCED 1577/10: Utilisation of a sole service provider to conceptualise, plan, develop and present career guidance training to 400 Grade 7–12 Life Orientation Educators.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) The quotation documents are available from Amajuba District Office: Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000. Fax. (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	5 000 x toothbrushes.
Quotation number:	ZNQ 166/10/11.
Closing date:	3 November 2010.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	Tel. (034) 328-7000/(034) 328-7022.
SUPPLY:	5 000 x 50 ml Fluoride Toothpaste.
Quotation number:	ZNQ 165/10/11.
Closing date:	3 November 2010.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	Tel. (034) 328-7000/(034) 328-7022.
SUPPLY:	50 boxes x 500g Ready To Eat Supplement (packed 12 in a box).
Quotation number:	ZNQ 171/10/11.
Closing date:	3 November 2010.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	Tel. (034) 328-7000/(034) 328-7022.
SUPPLY:	50 boxes x 500g Lactose Free Milk Powder (packed 10 in a box).
Quotation number:	ZNQ 170/10/11.
Closing date:	3 November 2010.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	Tel. (034) 328-7000/(034) 328-7022.
SUPPLY:	438 boxes x 500g Fullcream Milk Powder (packed 12 in a box).
Quotation number:	ZNQ 168/10/11.
Closing date:	3 November 2010.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	Tel. (034) 328-7000/(034) 328-7022.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the bidding 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 letter of acceptance being issued.
- (vi) Quotation documents can be collected from 29 Union Street, Lower Umfolozi District War Memorial Hospital.
- (vii) Only calls relating to specification enquiries will be entertained.
- (viii) An original Tax Clearance Certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY:	Advanced child birth simulator.
Quantity:	5 units.
Quotation number:	ZNQ 1043/10.
Closing date:	28 October 2010.
Closing time:	11:00.
Contact person:	Ms Z. Khumalo, Tel. (035) 907-7065.

NATIONAL EMPOWERMENT FUND**REQUEST FOR PROPOSAL****APPOINTMENTS OF DEVELOPMENTAL COMMUNICATIONS SPECIALISTS**

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

The NEF herewith invites potential service providers that demonstrate high levels of black ownership, to submit proposals for appointment to provide specialists services in implementing mobilization activities to achieve the objectives of the Investor Education Campaign. The proposal should demonstrate the following:

- Geographic out reach.
- Mechanism and tools to all potential investors and savers.
- Ability and capacity to deliver.
- Time frames.
- Costing.

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

RFP documents will be available on the NEF website: www.nefcorp.co.za on 1 October 2010.

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

Tender box location:

All proposals must be submitted clearly marked with the RFP: NEF 03/2010 to the following physical address:

National Empowerment Fund

West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than **11:00 on 15 October 2010**.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

For enquiries please contact: Xolile Tofile/Duduzile Ndlovu, Supply Chain Management

Tel. (011) 305-8000, or E-mail: tenders@nefcorp.co.za

MPUMALANGA: TOURISM AND PARKS AGENCY**REQUEST FOR BIDS**

Mpumalanga Tourism and Parks Agency (MTPA) is the official Tourism and Biodiversity Conservation Management Public Entity established in terms of the Mpumalanga Tourism and Parks Agency Act of 2005, Act No. 5 of 2005, and reports directly to the Mpumalanga Provincial Department of Economic Development, Environment and Tourism.

MTPA would like to invite interested parties to submit proposals for the services listed below:

Bid Ref. **MTPA/1011/CON4**—Provision of Uniform.

Description: Provision of Uniform for Field Rangers, General Assistant and Staff working in the field.

Bid document price: R200.

Bid Ref. **MTPA/1011/CON3**—Provision of Ration Packs.

Description: Provision of Ration Packs to specific reserves.

Bid document price: R200.

Compulsory briefing session: Date: 29 September 2010.

Time: 10:00.

Venue: MTPA, Block G Auditorium, N4 Halls Gateway, Mataffin, Nelspruit.

Submission information:

All proposals and supporting documents must be clearly marked with Bid Reference Number and submitted to The Senior Manager: Supply Chain Management, Private Bag X11338, Nelspruit, 1200, or hand delivered to Block E Reception, Tender Box at MTPA Office Complex, N4 National Road, Hall's Gateway, Mataffin.

Closing date: 18 October 2010 at 11:00.

Please note: No faxed or e-mailed documents will be allowed. Bids received after the above stated time and date will be automatically disqualified from consideration.

Supply Chain enquiries: Ntombi Baloi, Tel. (013) 759-5423.

DEPARTMENT: JUSTICE AND CONSTITUTIONAL DEVELOPMENT

The Department of Justice and Constitutional Development wishes to invite all interested service providers to submit Supplier Database Registration Form for 2009 to 2011 Financial Year.

Required at: Pretoria.

Closing date: 31 October 2010.

Closing time: 11:00.

Bids obtainable from/Post or deliver bids to:

Name of Department: Justice and Constitutional Development.

Street address: 329 Pretorius Street, Pretoria, 0001.

Postal address: Private Bag X81, Pretoria, 0001.

Enquiries: Ms S. Bassier, Tel. (012) 357-8776. Fax. 086 641 2053.

Office hours: 08:00–16:00 (Mondays to Fridays).

Tender box address: East Tower, Reception, Tender Box, National Office

Department of Justice and Constitutional Development: *Website:* www.justice.gov.za

SUPPLIER DATABASE REGISTRATION FOR 2009 TO 2011 FINANCIAL YEAR

The Department of Justice and Constitutional Development (DoJ&CD) is an outwardly focused, customer-centered government department mandated to uphold and protect the Constitution and Rule of Law in the interest of a safer and more secure South Africa. DoJ & CD, pursuant to the provisions of the Public Finance Management Act (PFMA), Act 1 of 1999 read with CIPRO Supply Chain Management Policy invites service providers to register on DoJ & CD's database of suppliers/ services as official vendors and suppliers for the 2010 to 2011 Financial Year.

Suppliers and service providers currently registered as vendors on the DoJ & CD database should also re-apply for considerations to be re-registered on the DoJ & CD vendor/supplier database. Enterprises owned by HDI's (Historically disadvantaged Individuals), Women, Youth, People with Disabilities and BEE's (Black Economic Empowerment) are encouraged to apply.

A list of commodities requirements are enlisted in the supplier database application form. Prospective suppliers/ service providers may apply to be enlisted on the supplier database for a maximum of five (5) commodities specific as per their principle business, other than those suppliers on SITA transversal contracts. Failure to comply with this condition will invalidate the applications and would not be evaluated further. Supplier Database registration forms are obtainable from: Website:www.justice.gov.za

Physical address: Momentum Centre, 329 Pretorius Street, Pretoria, 0001.

Postal address: Private Bag X81, Pretoria, 0001.

Enquiries should be forwarded to:

	Tel. No.	E-mail address	Fax. No.
N. Skosana	(012) 357-8583	nskosana@justice.gov.za	086 640 3113
I. Thusi	(012) 357-8291	ithusi@justice.gov.za	086 688 5470
P. Ngobeni	(012) 315-1733	pngobeni@justice.gov.za	086 501 9009
M. S. Bassier	(012) 315-4545	Sbassier@justice.gov.za	086 641 2053

Closing date: 31 October 2010 at 11:00.

Completed registration forms may be hand delivered or posted to the above-mentioned postal address on or before closing date and time for attention: The Director: Supply Chain Management (DoJ & CD).

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

Tender No. DRT 26/09/2010.

Service: The construction of Road K71 between K103 and P39/1 (4,2 km).

Evaluation Criteria: CIDB Level 9CE, 90:10 preferential point system. Price = 60. Functionality = 30 points, Preference RDP Goals (10 points), HDI = 4, Gender = 3, Youth = 2 and Disability = 1.

Compulsory site meeting:

Venue: Koedoespoort at the Lab, 1215 Michael Brink Street.

Date: 7 October 2010.

Time: 10h00.

Tender closing: 18 October 2010 at 11:00 am. Tenders to be hand delivered and deposited at the tender box in the foyer of Batho-Pele Building, 91 Commissioner Street, Johannesburg.

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

Tender requirements:

- Original Valid Tax Clearance.
- Three Registered Professional Civil Engineers (attach certificates and CVs).
- Attach performance guarantee in the tender document.

The Preferential Points system that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 4 October 2010: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437, Fax: (011) 355-9451, or (Project Manager) Mr Edwin Sikaala, (011) 355-7050, Fax: (011) 355-7235.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

Tender No. DRT 29/09/2010.

Service: Hiring of plant and equipment from service providers on an as and when basis (supply of construction fleet, plant and equipments for a period of two years).

Evaluation Criteria: 90:10 Preferential point system. Price = 60. Functionality = 30 points. Equity: 10 points. HDI = 4, Gender = 3, Youth = 2 and Disability = 1.

A compulsory site briefing meeting will be held on:

Venue: Room 69, Koedoespoort Office, cnr Michael Brink and Blesbok Streets.

Date: 12 October 2010.

Time: 10:00 am.

Tender closing: *Venue:* Batho-Pele Building, 91 Commissioner Street. *Date:* 1 November 2010. *Time:* 11h00.

We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

Mandatory requirements: An original and Valid Tax Clearance Certificate.

—Company registration (CIPRO).

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 1 October 2010, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents:

Queries relating to the issues of these documents please contact: Ms Rosinah Modoutse at Tel: (011) 355-9437; and

Queries relating to technical specifications please contact: Mr P. de Vos Hugo at Tel: (012) 310-2349.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg by not later than 1 November 2010 at 11 o'clock.

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

Tender No. RFP02/09/2010

The Gauteng Department of Roads and Transport (GDRT) is inviting suitable qualified service providers to propose solutions for the Biometric Verification of persons and staff who interact with the Department for service on a daily basis.

The Gauteng Department of Roads and Transport's vision is to provide world-class roads and transport infrastructure networks and systems that facilitate seamless mobility of goods and people within Gauteng. The Department provides environmentally sustainable road infrastructure and integrated transport systems and services that are reliable, accessible, safe and affordable which promotes socio-economic development in Gauteng.

The Gauteng DRT experiences increasing fraud and corruption at its various vehicles, driver and operator registration as well as testing stations and facilities. This occurs primarily through the presentation of falsified identify documentation which remains undetected if there is some collusion with staff members. The current systems do not have sufficient auditable tracing mechanisms to pinpoint staff involved in fraudulent transactions.

We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Terms and conditions of the request for proposals:

The physical address for collection of tender documents during working hours is between 08:00 am and 15:00 from 1 October 2010: 41 Simmonds Street, 8th Floor, North Tower, Sage Life Building.

A non-refundable tender deposit of R50,00 is payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 am and 15:00 at the above address is required on collection of tender document.

Telegraphic, telephonic, telefax, facsimile and the late proposals will not be accepted. Bid documents to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, on or before 18 October 2010. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the tender data.

Closing date: 18 October 2010 at 11 o'clock.

Queries relating to the issuing of this document may be addressed to: Linda Ndandani, Tel. (011) 355-9435.

The Department retains the right to amend any conditions of this bid, validity period, specifications, or extend the closing date for submissions before the closing date.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

TENDER No. RFP 03/09/2010

SERVICE: PROVISION OF COMPREHENSIVE TRACKING SOLUTION TO G-FLEET MANAGEMENT FOR A PERIOD OF THREE YEARS

The g-Fleet Branch requires a comprehensive tracking solution system that will be installed in all government vehicles for tracking purposes. The system will be installed to assist g-Fleet and user Departments to have total control of the vehicles. The system must utilize GPRS-Wireless solutions that will assist in locating the position of a vehicle in case of theft. When the vehicle is missing one should be able to locate the actual position and destination for speedy recovery by police. The system must also be able to monitor the life and health of the vehicle such as kilometres travelled, maintenance, driver behaviour, crash detection and reporting and other services as may be required.

1. Mandatory requirements to be met by service providers:

Each submission should include the following information:

- Company Profile (Detailed relevant experience and expertise, addresses and contact details of office.
- Original Valid Tax clearance certificate.
- Proof of enterprise registration (CK documents).
- Joint Venture agreement if applicable.
- Bidders to provide a performance guarantee with their bids.

2. Evaluation Criteria:

Interested bidders will be evaluated in their responsiveness to the above deliverables in the following manner:

2.1 Functionality (10 points):

Bidders will be evaluated on their proposed understanding of their needs of g-Fleet with regard to unpacking and delivering on a product that meets the identified needs of g-Fleet in terms of functionality.

2.2 Project Implementation Plan (15):

Bidders are required to demonstrate their ability to implement the project within shortest period after their appointment. It is the requirement of this bid that a comprehensive Project Implementation plan be provided with supplier offers.

2.3 Resource Allocation (25):

Bidders must demonstrate their resource capacity in terms of the following:

- *Manpower:* This pertains to the size and technical ability of the people to be engaged in rolling out the project.
- *Product:* The availability of the product that can perform the function of tracking as required by g-Fleet is critical to the decision to appoint a service provider. Suppliers must note that they will be required to demonstrate the capacity of an already existing product that may perform most of the requirements as needed by g-Fleet.
- *Financial Capability:* All bids are required to be accompanied by an adequate Performance Guarantee which serve as a demonstration of the bidders financial ability to undertake the project with ease.

2.4 Price (20 points):

The cost effective bidder in terms of functionality, resources and time will be allocated more points as the preferred bidder. A costing model reflecting the constituent components of the project must be provided with the offer to g-Fleet.

2.5 Proof of concept (20 points):

Live demonstration on at least three vehicles will be required.

2.6 Equity (10) points will be allocated as follows:

- HDI = 4
- Gender = 3
- Disability = 1
- Youth = 2

We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003. The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 1 October 2010: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A compulsory site briefing session will be held at g-Fleet Administration Offices at 16 Boeing Road East, Bedfordview, on 13 October 2010 at 10:00 am.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents.

Closing date: 1 November 2010. *Time:* 11h00.

Queries relating to the collection of documents may be addressed to: Rosinah Modoutse at Tel: (011) 355-9437, for Technical Queries contact Mr J. Makabane, Tel. (011) 372-9000.

Fully completed Bid documents marked "Provision of Comprehensive Tracking Solution to g-Fleet Management for a period of three years to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted.

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HILLCREST HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ No. 01/07/2010	Supply of milk	Vukusize Trading
ZNQ No. 02/07/2010	Supply of breads	Zanco Placement
ZNQ No. 03/07/2010	Supply of groceries	Vukusize Trading
ZNQ No. 04/07/2010	Supply of beef	KZN Mobile Coolers

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

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 130/07/10	Pastoe chairs banks of 4's	Zithande Healthcare

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VII REGIONAL HOSPITAL

SUPPLY	QUANTITY	QUOTATION	CONTRACT	CONTACT PERSON
Envelopes patient specimen	2 200 packs (pack of 100)	ZNQ MM 380/10GAZ	Assegai	Mr M. D. Magadla
Gloves latex examination n/sterile, powder free "small"	3 800 boxes	ZNQ MM 324/10GAZ	Expert Automotive Trim	Mr M. D. Magadla
Gloves latex examination n/sterile, powder free "large"	3 800 boxes	ZNQ MM 323/10GAZ	Expert Automotive Trim	Mr M. D. Magadla
Gloves latex examination n/sterile, powder free "medium"	3 800 boxes	ZNQ MM 325/10GAZ	Expert Automotive Trim	Mr M. D. Magadla

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST MARGARET'S TB HOSPITAL

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 37-10/11	Supply 26 bedside lockers	Usizo Investments
ZNQ 98-10/11	Supply 20 x fan mops, 30 x yellow dust and 20 x medium soft broom	Thandanani Chemicals
ZNQ 130, 148-10/11	Vacurette needles	Iziko Medic
ZNQ 140-10/11	9 x double wringer bucket, 7 x wet floor signs	Phil Medic
ZNQ 161-10/11	Supply and install floor tiles, gutters and down pipes at ARV waiting area	Maquba construction
ZNQ 162-10/11	Supply and install foldable canvas at ARV waiting area	Justine & Jo-Ann Construction
ZNQ 28-10/11	Supply 10 group/set of 5 plastic chairs	Iziko Medical
ZNQ 42-10/11	Supply pest control service	Phil Medic

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

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNB6144/10A	Appointment of a specialist service provider for Ortho-Rectification of the Survey of Maputaland Area	AOC Geomatics
ZNB6145/10A	Supply and delivery of fencing for Province of KwaZulu-Natal	Basibhekile Trading 742 CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	BIDDER
ZNB 03/10/11	21 x infusion pumps IVAC	Duromed

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 174/2010	Cleaning services at KwaDabeka Community Health Centre	VPA Property Development and Training
ZNQ 102/2010	Upgrade of preventive foyer at KwaDabeka Community Health Centre	Sthokomele Business Enterprise
ZNQ 103/2010	Build mobile clinic offices at KwaDabeka Community Health Centre	Sthokomele Business Enterprise
ZNQ 104/2010	Upgrade of patient's curative foyer at KwaDabeka Community Health Centre	Sthokomele Business Enterprise

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED:1394	Service: B/WCED 1394: To print, bind, wrap, pack and deliver 1 085 300 answer books for the November 2010 and March 2011 National Senior Certificate Examination to schools	Distinctive Books and printing	R1 009 329,00	2010-09-13 to 2010-09-23	Total: 97

NATIONAL CREDIT REGULATOR

BID NUMBER	DESCRIPTION	AWARDED TO
NCR052/07/10	Advertising Agency	HPG Advertising

DEPARTMENT OF HEALTH: WESTERN CAPE: TYGERBERG ACADEMIC HOSPITAL AND MITCHELLS PLAIN & TYGERBERG ORAL HEALTH CENTRES

BID NUMBER	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH90/2010(a)	Rendering of a cleaning service at Khayelitsha District Hospital. Period: 1 August 2010 to 31 March 2012	R134 298,00/month	Zara Cleaning Services CC	HDI = 5 (100%) Women owned = 2 (100%) Disabled = 0 (0%) Specific Province = 1

KWAZULU-NATAL: PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

TENDER NUMBER	SERVICE	CONTRACTOR
ZNTM00515W	Rietvlei Hospital: Civil Engineering Works: Refurbishment of bulk water and sewerage treatment works	Zenzulwazi Plumbing & Construction CC

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

BID NUMBER	SERVICE	CONTRACTOR
ZNQ 548 OF 10/11	Upgrading of sluice rooms from Ward B1 to B6	Yiso Isikhathi Trading
ZNQ 541 OF 10/11	Upgrading of sluice rooms from Ward E1 to E6	Yiso Isikhathi Trading
ZNQ 540 OF 10/11	Upgrading of sluice rooms from Ward A2 to A6	Yiso Isikhathi Trading
ZNQ 542 OF 10/11	Upgrading of sluice rooms from Ward C1 to C6	Yiso Isikhathi Trading
ZNQ 535 OF 10/11	Repairs of collapse shower drains in Ward A2 and converting of toilets valves in Ward C2 and B5	Mambakayithintwa Trading

BID NUMBER	SERVICE	CONTRACTOR
ZNQ 536 OF 10/11	Upgrading of tuckshop weighting area female and male ablution	Minbhunda Trading
ZNQ 661 OF 10/11	Repairs to cooling tower No. 1	Uptown Trading
ZNQ 581 OF 10/11	Building of shelter for waiting area at KwaMakhutha Clinic	Milnex 246 CC
ZNQ 447 OF 10/11	Supply and install Voice recognition system computers	Towercity Trading
ZNQ 611 OF 10/11	Repairs to Nurses home residents roof	Milnex 246 CC
ZNQ 578 OF 10/11	Repairs roof of store room and upgrading of hand basins at Danganya Clinic	Plain Trading
ZNQ 580 OF 10/11	Repairs of Maternity Theatre Doors	Uptown Trading
ZNQ 461 OF 10/11	4 units of cardiograph single (Electronics)	Duma Medical
ZNQ 599 OF 10/11	5 units of Haemoglobinometers electronic portable	Endomed Medical
ZNQ 456 OF 10/11	Servicing of Autoclave 1–5 at CSSD	Horley Investments

D. TENDER INVITATIONS CANCELLED

DOT/25/2009/IP & IC, ZNB3612/10A,	ZNB3613/10A, ZNB3614/10A,	ZNB3615/10A, ZNB3616/10A,	ZNB 3617/10A, ZNB3618/10A,	ZNB6142/10A, ZNB6143/10A
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ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi
Tel: (012) 337-2054/2179/3231

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Enquiries: Ms G. Aysen/F. Lemmetjies
Tel. (053) 838-5273, Fax (053) 833-5232

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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

Enquiries: Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789

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

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

Enquiries: Ms M. Carolus/Mr PN. Blouw
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919

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

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

Enquiries: N. Mqwebedu
Tel. (047) 502-7076

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

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- 11** Department of Energy, Trevenna Office Campus, Room 2B-113, 75 cnr Meintjies and Schoeman Streets, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Daisy Maraba, Tel: (012) 444-4373, **Office hours:** 07:15–12:30 and 13:15–15:45
Fax (012) 341-9281 Mondays to Fridays
E-mail: daisy.maraba@energy.gov.za
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: *Technical related:* See Tender Description **Office hours:** 07:45–16:15
Bid procedures: See Tender Description Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
Enquiries: Mr E. Philander **Office hours:** 08:00–16:00
Tel. (021) 658-5493, Fax (021) 658-5045, Mondays to Fridays
Fax to E-mail: 086 562 1311
E-mail: Ephilander@pgwc.gov.za
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms M. Manala/Mr Josias Raphesu **Office hours:** 7:30–12:45 and 13:30–16:00
Tel. (012) 310-5043/5965, Mondays to Fridays
Fax (012) 310-5915
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs Van Wyngaardt, **Office hours:** 08:00–15:30
Tel. (012) 841-7459, Fax (012) 841-7071, Mondays to Fridays
E-mail: vwyngaardta@saps.org.za
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, **Office hours:** 08:00–12:00 and 13:30–15:00
Mr J. Benjamin, C. G. Cairns, Mondays to Fridays
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 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 **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 938-5605/5255, Fax (021) 938-5628 Mondays to Fridays
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- 325A** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 74, 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 E. Hugo
Tel. (021) 938-5153, Fax (021) 938-5628/4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 342** Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 34 Roeland Street, Cape Town, 8000.
- Enquiries:** Mr R. Fourie
Tel. (021) 467-4747 or 083 636 7130
Fax (021) 483-7049
E-mail: jfourie@pawc.wcape.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 350** Department of Labour, Northern Province, 4004 Mandela Drive, next to Police Station, or Private Bag X9368, Seshego, 0700.
- Enquiries:** Mr Malatji
Tel. (015) 223-7020, Fax. (015) 223-6750
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention: Tender Office. (All hours—Mondays to Fridays).*
- Enquiries:** Eloise du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description
Fax. (021) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Ncipha/Mrs I. Brennen
Tel. (021) 483-2782/3572, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 497A** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria.
- Enquiries:** Mr E. F. Buthelezi
Tel. (012) 336-4003
Fax (012) 336-4030
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn.
- Enquiries:** Mrs J van der Berg
Tel. (044) 272-6071, Fax (044) 272-7243
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 580** Department of Health, Eden District Office, Third Floor, York Park Building, St John Street, George, 6529, or The District Manager: Eden District Office, Department of Health, Private Bag X6592, George, 6530; or deposited in the tender box at York Park Building, 3rd Floor, St John Road, George, 6529.
- Enquiries:** J. P. du Plessis
Tel. (044) 803-2744, Fax (044) 874-7942
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 768A** Department of Health, Northern Cape Province, Rooms 45 and 49, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley, 8301; Private Bag X5049, Kimberley, 8300; or deposited in the Tender Box, Reception Entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.
- Enquiries:** Mr J. Baloyi
Tel. (053) 830-0534, E-mail: jbaloyi@ncpg.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 785** S.A. Military Office of the Surgeon General, Room 149, 1st Floor, Katzenellenbogen Building, Kasteel Park (next to Kloof Hospital), Jochemus Road, Erasmuskloof; Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Centurion, 0046.
- Enquiries:** Major R.P. Konopi-Motloung/WO2 J. M. Wolmarans
Tel: (012) 367-9118/9128. Fax: (012) 367-9203.
Cell: 072 594 6509/084 462 7624
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 797** Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Nomthandazo Msibi
(Acquisitions and Contracts Management)
Tel. (012) 427-88138, Fax (012) 427-8514
E-mail: nomthandazo@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** Ms M. Bhengu/Mr M. Maseko
Tel. (033) 264-9500, Fax (033) 342-1991
- Office hours:** 07:30–16:30
Mondays to Fridays
-
- 840** South African National Accreditation System, Block G, Ground Floor, The dti Campus, ,77 Meintjies Street, Sunnyside, Pretoria.
- Enquiries:** Mr Martin Goedeke
Tel. (012) 394-3794, Fax. (012) 394-4794
Web URL: <http://www.sanas.co.za>
- Office hours:** 08h00–16h30
Mondays to Fridays
-
- 894A** Intelligence Academy, Stand 1080, Ramatlabama Road, Mafikeng, 2745; PO Box 4527, Mmabatho, 2735, or delivered to: Intelligence Academy Tender Box, Intelligence Academy, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.
- Enquiries:** Ms Poppy Moshe, Acquisition Officer
Tel. (018) 386-4160/4100, Fax (018) 386-4183
E-mail: poppy.moshe@dsanai.co.za
-
- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 5881152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
-

951 The Innovation Hub, Supply Chain Management Unit, Ground Floor, 6 Mark Shuttleworth Street, Pretoria, 0087; or Box 1, Pretoria, 0087; or deposited in the tender box, Reception Area—Ground Floor, The Innovation Centre.

Enquiries: Douglas Nyalila
Tel. (012) 844-0033, Fax. (012) 844-1107
E-mail: dnyalla@theinnovationhub.com

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

969A The Presidency, Reception, 535 Proes Street, Arcadia, Pretoria; Private Bag X250, Pretoria.

Enquiries: M. Mashigo
Tel. (012) 300-5934, Fax 086 649 4011

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

GOVERNMENT TENDER BULLETIN 2010

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **10 June**, Thursday, for the issue of Friday **18 June 2010**
- **5 August**, Thursday, for the issue of Friday **13 August 2010**
- **16 September**, Thursday, for the issue of Thursday **25 September 2010**
- **23 September**, Thursday, for the issue of Friday **1 October 2010**

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2010:	11 December 2010 (for bids closing the week of 18 January 2010, advertisements to reach Government Printers on 4 December 2010)
Last closing date of bids for 2010:	15 December 2010 (advertised on 13 November 2010 and the advertisement must reach Government Printer on 6 November 2010)
First advertisement date for 2010:	15 January 2010 (Advertisements to reach Government Printers on 4 December 2010)
First closing date of bids for 2010:	18 January 2010

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

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OF THE REPUBLIC OF SOUTH AFRICA

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

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