



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 544 Pretoria, 15 October 2010 **No. 2652**

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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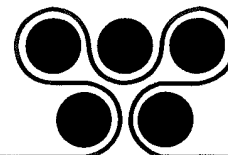
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

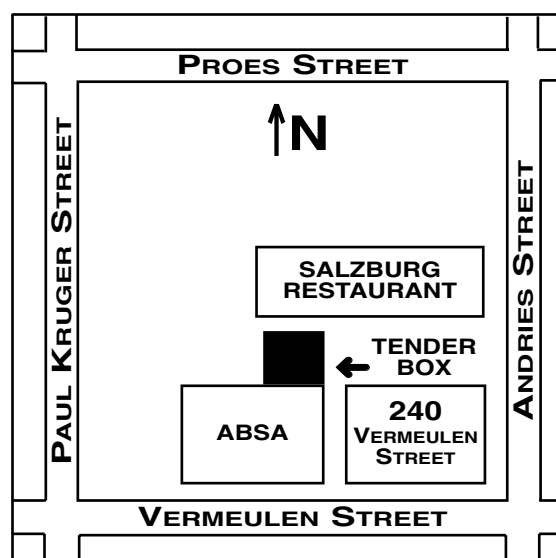
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|--|----------|------------|------------|---|---|
| Supply and delivery of towelling and towels to the State for the period 1 April 2011 to 31 March 2012. <i>Contact details:</i> Yvette van Niekerk: (012) 315-5360. Kobie Claassen: (012) 315-5382 | National | RT65-2011T | 2010-11-16 | 1 | 1 |
| Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period 1 April 2011 to 31 March 2012. <i>Contact details:</i> Yvette van Niekerk: (012) 315-5360. Kobie Claassen: (012) 315-5382 | National | RT64-2011T | 2010-11-16 | 1 | 1 |
| Supply and delivery of footwear to the State for the period 1 April 2011 to 31 March 2012. <i>Contact details:</i> Yvette van Niekerk: (012) 315-5360. Kobie Claassen: (012) 315-5382 | National | RT59-2011T | 2010-11-16 | 1 | 1 |
| Supply and delivery of blankets, duvets and sheets/pillow-cases to the State for the period 1 April 2011 to 31 March 2012. <i>Contact details:</i> Yvette van Niekerk: (012) 315-5360. Kobie Claassen: (012) 315-5382 | National | RT26-2011T | 2010-11-16 | 1 | 1 |

SUPPLIES: GENERAL

| | | | | | |
|--|---|--------------------|------------|------|------|
| Supply, delivery and installation of Gas Chromatography Mass Spectrometers at the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459 | Pretoria, KZN, PE, Western Cape | Q19/1/9/1/25TD(10) | 2010-11-16 | 110 | 110 |
| Supply, delivery and installation of Fourier Transform Infrared Spectrometers (FT-IR) ATR instruments at the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459 | Port Elizabeth | Q19/1/9/1/26TD(10) | 2010-11-16 | 110 | 110 |
| Acquisition of a new document storage facility. Bid documents will be available from 15/10/2010 at 08h00, at Companies and Intellectual Property Registration Office, the dti Campus, Block F, 77 Meintjies Street, Sunnyside. Enquiries for technical requirement will be cleared by Mr Hans Mmako at hnmako@cipro.gov.za <i>Compulsory briefing session:</i> <i>Venue:</i> Companies and Intellectual Property Registration Office, the dti Campus, Block F, 77 Meintjies Street, Sunnyside (DG 21). <i>Time:</i> 11h00. <i>Date:</i> 10/22/2010. NB: A non-refundable fee of R100,00 is payable | CIPRO | CIPRO 06/2010 | 2010-10-29 | 552 | 552 |
| Supply and delivery of ready mix. The contact person for enquiries is Major Van den Berg at Tel. No. (012) 671-6090. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre | Department of Defence, School of Engineers, Kroonstad | CPSC/B/G/398/2010 | 2010-11-16 | 371A | 371A |
| Supply, delivery and installation of office furniture and equipment for the South African Judicial Training Institution. <i>Site meeting:</i> <i>Date:</i> 18 October 2010. <i>Time:</i> 10h00. <i>Venue:</i> Edura Building, 41 Fox Street, Marshalltown, Johannesburg | 41 Fox Street, Johannesburg | RFB 2010 05 | 2010-10-29 | 602A | 602A |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| Supply, delivery, installation, demonstration and commissioning of service pendants for use in the High Care and Theatre of Paarl Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Marietha Ludick, Tel. No. (021) 860-2619. Fax (021) 860-3050 or E-mail to Fax 086 608 9905. <i>Please note office hours:</i> 07:00–15:30 and lunch (offices closed): 13:00–13:30 | Paarl Hospital | PH 19/2010 | 2010-11-12 | 348 | 348 |
| Supply and delivery of groceries | Barberton Correctional Centre | BAR 1/2011 | 2010-11-19 | 140 | 140 |
| Supply and delivery of perishable provisions | Barberton Correctional Centre | BAR 2/2011 | 2010-11-19 | 140 | 140 |
| Supply and delivery of coal peas | Barberton Correctional Centre | BAR 3/2011 | 2010-11-19 | 140 | 140 |
| Supply and delivery of cleaning material and general items | Barberton Correctional Centre | BAR 4/2011 | 2010-11-19 | 140 | 140 |
| Supply and delivery of perishable provisions | Nelspruit Correctional Centre | NEL 1/2011 | 2010-11-19 | 211 | 211 |
| Supply and delivery of groceries | Nelspruit Correctional Centre | NEL 2/2011 | 2010-11-19 | 211 | 211 |
| Supply and delivery of cleaning material and general items | Nelspruit Correctional Centre | NEL 3/2011 | 2010-11-19 | 211 | 211 |
| Supply and delivery of coal peas | Nelspruit Correctional Centre | NEL 4/2011 | 2010-11-19 | 211 | 211 |
| Supply and installation of mobile laboratory, including all interior finishes, electrical and plumbing fittings and site excavation at Cala Laboratory. Compulsory site meeting: 10:00, 28 October 2010, Reception, NHLS Laboratory, Cala Hospital, Drury Lane, Cala. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978 | National Health Laboratory Service, Eastern Cape | 088/10–11 | 2010-11-05 | 900 | 900 |
| Amendment: Appointment of a suitable independent service provider for the supply, installation and management of three air quality monitoring stations in the Waterberg air shed. <i>Please re-advertised this tender number must be E 1167 and not E 1166</i> | Department Environment Affairs | E 1167 | 2010-10-29 | 68 | 68 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>Supply, delivery and installation of ten (10) air-conditioning units ranging from 24 000 BTU–60 000 BTU.</p> <p>A compulsory site meeting will take place on Friday, 22 October 2010 at 10:30 am. Bidders to meet at Groote Schuur Hospital, Supply Chain Management Unit, Bid Office, Old Main Building, F-Floor, F46 Room 53</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank</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>Bid with an estimated cost of less than R500 000,00.</p> | Groote Schuur Hospital (Engineers Department) | GSH 51/2010 | 2010-10-29 | 307 | 307 |
| <p>Supply and delivery of cement to the S1 Balancing Dam near Jacobsdal in the Free State.</p> <p><i>Technical information:</i> Mr Bertie Crous, Cell: 082 654 3823.</p> <p>A set of two copies of the bid documents is to be submitted when bids close.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents.</p> <p>Please note that the Cashier's Office at Zwamadaka 433 is open till 2:30 pm for payment of deposits</p> | Free State | W 0224-WTE | 2010-11-11 | 95 | 95 |
| <p>The supply and delivery of concrete stone to the S1 Balancing Dam near Jacobsdal in the Free State.</p> <p><i>Technical information:</i> Mr Bertie Crous, Cell: 082 654 3823.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents.</p> <p>A set of two copies of the bid documents is to be submitted when bids close.</p> <p>Note: The Cashier's Office at Zwamadaka 433 is open till 14:30</p> | Free State | W 0226-WTE | 2010-11-11 | 95 | 95 |
| Supply and installation of a printing press system (quantity 1 each) | GSB Simonstown | SPSC-B-035-2010 | 2010-11-08 | 360 | 360 |
| Supply of board, Tokai, various colours, 160 gm (quantity 212 000 SH) | Goodwood | SPSC-B-036-2010 | 2010-11-08 | 360 | 360 |
| Supply of clothing lockers (quantity 1 000 each) | Goodwood | SPSC-B-037-2010 | 2010-11-08 | 360 | 360 |
| <p>Extended closing date:</p> <p>Rendering of a simulated bridge watchkeeping training to the SA Navy for a three (3) year period.</p> <p>The initial closing date was 11 October 2010, but now extended to 26 October 2010 at 11:00. Only the bidders present at the compulsory site meeting will be considered</p> | SA Navy Simonstown | SPSC-BC-039-2010 | 2010-10-26 | 360 | 360 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|---|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| Extended closing date: Wet ration contract. The initial closing date was 11 October 2010, but now extended to 18 October 2010 at 11:00. Only the bidders present at the compulsory site meeting will be considered | Coastal Area, Air Force Base, Durban Naval Station, Durban Merebank | SPSC-BC-033-2010, SPSC-BC-034-2010, SPSC-BC-035-2010, SPSC-BC-036-2010, SPSC-BC-037-2010, SPSC-BC-038-2010 | 2010-10-18 | 360 | 360 |

SUPPLIES: MEDICAL

| | | | | | |
|---|--|-------------|------------|-----|-----|
| 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. A compulsory site meeting/inspection will be held on 13 October 2010 at 10h30, D16 Theatre, D-Floor, New Groote Schuur Hospital Complex. Bid with an estimated value of more than R500 000. Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. 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. Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: eroman@pgwc.gov.za | Groote Schuur Hospital (D16 Theatre) | GSH 20/2010 | 2010-10-21 | 307 | 307 |
| Supply and deliver one (1) brand new Muse Cardiology Information System for the Cardiology Department. Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R500 000. | Groote Schuur Hospital (Cardiology Department) | GSH 43/2010 | 2010-11-05 | 307 | 307 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| Fully digital black and white ultrasound machine | Ceres Hospital | CER2/2010 | 2010-11-08 | 623 | 623 |
| Purchase of floor standing ultra centrifuge for EM Unit, Sandringham. <i>Enquiries:</i> Ms Y. Nwenya/Ms T. Mbangeni, Tel. (011) 386-6280. <i>Technical queries:</i> Monica, Tel. (011) 386-6318 | National Health Laboratory Service, Johannesburg | 087/10-11 | 2010-10-27 | 900 | 900 |
| Supply of dental surgery with dental equipment at Kwanokathula Clinic, Plettenberg Bay. Note: A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above office, upon collection of the bid documents. <i>Enquiries:</i> J. P. du Plessis, Tel. (044) 803-2744. Fax. (044) 874-7942 | Kwanokathula Clinic, Plettenberg Bay | SC04/10 | 2010-11-12 | 580 | 580 |
| Supply and delivery of ambulance rescue and emergency equipment and accessories to the State for the period 1 March 2011 to 28 February 2013. Note: Bidders' attention is drawn to the following items that have been cancelled: RT4-05-064ME, RT4-05-065ME, RT4-05-066ME, RT4-05-140ME, RT4-05-141ME, RT4-05-142ME, RT4-07-043ME, RT4-07-45ME, RT4-07-052ME, RT4-07-053ME and RT4-07-54ME. <i>Contact persons:</i> Brenda Mahlangu/Johnny Ramoroka, Tel. No. (012) 315-5877/(012) 395-6524 | National Treasury | RT4-2011 ME | 2010-11-01 | 1 | 1 |

SUPPLIES: STATIONERY/PRINTING

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------|-------------------|----|--|-------------|--|-------|--|--|--|--|--|---|----------|--------|----|-----------------|----------|--|--|-------------------------|---------|--|--|--------|----------|--|--|-------------------|-----------|-------------------|----|--------------------|-------------|------------|-----|-----|
| <p>The Compensation Fund herewith invites service providers to tender for the design, develop, printing and posting of Return of Earnings (W.As.8) documents.</p> <p>Tenders must be collected no later than 25 October 2010.</p> <p>Tender charge N/A.</p> <p>Compulsory briefing session will be held on 26 October 2010 at 10:00–12:00, at Mutingati Forum, 4th Floor, Compensation House, cnr Soutpansberg Road and Hamilton Street, Arcadia, Pretoria.</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</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>90</td></tr><tr><td>Who is a female</td><td>2 points</td><td></td><td></td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>2 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>90</td></tr></table> <p>Contact details:</p> <p>Enquiries: Ms M. Potgieter (tenders), Tel. (012) 313-6308.</p> <p>Technical: Ms E. Ntshabele (functional) Tel. (012) 319-9274</p> | 90/10 point scoring system | | | | Preference: | | Price | | Historically Disadvantaged Individuals (HDI) | | | | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 90 | Who is a female | 2 points | | | Persons with disability | 1 point | | | Other: | 2 points | | | Total must equal: | 10 points | Total must equal: | 90 | Compensation House | ROE 09/2010 | 2010-11-08 | 627 | 627 |
| 90/10 point scoring system | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Preference: | | Price | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------------------|----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>Bidders are hereby invited to submit proposals for: Design and printing of the Lesson Plans and assessment items for Grades 7, 8 and 9 for GDE.</p> <p>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 Economic Opportunities/Tenders.</p> <p><i>Briefing session:</i> N/A.</p> <p><i>Technical enquiries:</i> Bernadine Camp, Tel. (011) 355-0072/ 084 767 4061 or bernadinec@gpg.gov.za</p> <p><i>Administrative enquiries:</i> Salome Parage at Tel. (011) 689-6711 or nkeke.parage@gauteng.gov.za</p> <p>Jaco Smit at Tel. (011) 689-6058 or tender.admin@gpg.gov.za</p> | Department of Education | GT/GDE/98/2010 | 2010-11-05 | 323 | 323 |

SERVICES: BUILDING

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------------|---|--------------|--|-------------|--|---------------------------------|--|--|--|--|--|---|----------|--------|--------------|-----------------|----------|------------------------|------------|--------------------------|---------|---|--|--------|----------|-----------------------------------|--|-------------------|-----------|-------------------|--------------|---------------------|-----------|------------|---|---|
| <p>King William's Town Prison: Replacement of floor covering and minor repairs to kitchen and dining-hall.</p> <p>CIDB Contractor grading required: Grade 2 or higher.</p> <p>This bid/tender 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>6 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>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 meeting on 21 October 2010 at 12:30. Prospective bidders/tenderers to meet at the entrance, King William's Town Prison.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08:00–12:45 and 13:30–15:30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to correct on the 2nd Floor, Room 296.</p> <p>Contact for technical information:</p> <p>Mr N. Mnqumevu, Tel. (041) 408-2022/082 814 8703.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Tender enquiries contact:</p> <p>Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.</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 | 6 points | Price: | 100% (of 90) | Who is a female | 3 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) | King William's Town | PE23/2010 | 2010-11-02 | 9 | 9 |
| 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 | 6 points | Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 3 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Uitenhage Old Public Offices: Refurbishment and repairs.</p> <p>CIDB Contractor grading designation required: Grade 6 (R6 500 000 to R13 000 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work PE.</p> <p>This bid/tender 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>5 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>1 point</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td>Contract participation goal by awarding</td><td></td></tr><tr><td>Other:</td><td>3 points</td><td>contracts to targeted enterprises</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 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 | 5 points | Price: | 100% (of 90) | Who is a female | 1 point | Quality/Functionality: | 0% (of 90) | Persons with disability: | 1 point | Contract participation goal by awarding | | Other: | 3 points | contracts to targeted enterprises | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Uitenhage | PE24/2010 | 2010-11-16 | 9 | 9 |
| 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 | 5 points | Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 1 point | Quality/Functionality: | 0% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | Contract participation goal by awarding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 3 points | contracts to targeted enterprises | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------|--|-------------------------|---|----------|---------------------|----------|-----------------------------|---------|---|--|---|----------|-----|--------|-----|--------|----------------------------------|--------|------------------------------|--|-------------|-------------|------------------------|--|-----------|-------------|------------|---|---|
| | | | | See Annexure 1, Page 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>A compulsory site meeting on 21 November 2010 at 11:00. Prospective bidders/tenderers to meet at the entrance Old Public Offices, Uitenhage.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH/postal orders per set payable at cashiers from 08:00–12:45 and 13:30–15:30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information:</p> <p>Mr K. Nel, Tel: (041) 408-2123/082 800 7908.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Tender enquiries contact:</p> <p>Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Renovations to Catherine Booth Laboratory, KwaZulu-Natal.</p> <p>Compulsory site meeting: 14:00, 26 October 2010 at Reception, NHLS Laboratory, Catherine Booth Hospital, Kwa Khoza Reserve, Sugarmill, Amatikulu.</p> <p>Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6250.</p> <p>Technical queries: Mr C. Swart, 082 809 5978</p> | National Health Laboratory Service, KwaZulu-Natal | 089/10–11 | 2010-11-05 | 900 | 900 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Kenilworth: Parkhof SAPS Flats: Repairs and renovations. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA):</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>0 points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>A site inspection on 3 November 2010 at 10:00. Prospective tenderers to meet at Cape Town: Customs House: 11th Floor, Main Board Room.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p>Contact for tender information: Ms M Ndamane, Tel: (021) 402-2077.</p> <p>Technical information: General enquiries: PM: Mr W. Roodman, 079 888 8174</p> | Preference: | | 1. Historically Disadvantaged Individuals (HDI): | | (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 7 points | (b) Who is a female | 2 points | (c) Persons with disability | 1 point | 2. Other specific goals (according to the PPPFA): | | (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | 0 points | (b) | points | (c) | points | Total must equal 10 or 20 points | points | Price and quality weighting: | | Quality: 0% | Price: 100% | Total must equal: 100% | | Cape Town | CPT 1017/10 | 2010-11-17 | 3 | 3 |
| Preference: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 7 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (b) Who is a female | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Other specific goals (according to the PPPFA): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (b) | points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) | points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal 10 or 20 points | points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price and quality weighting: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality: 0% | Price: 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---------------------------------|---|-------------------------|----------------------------|----------|---------------------------------|---------|---|--|---|----------|---|----------|--------|--------------|----------------------------------|---------|------------------------------|------------|---------------------------|-------------|------------------------|--|-----------|-------------|------------|---|-------------------|-----------|-------------------|--------------|----------|----------|------------|----|----|
| | | | | See Annexure 1, Page 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Paarl: Drakenstein Correctional Centre: Broiler House No. 1: Repair to fire damage. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <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>6 points</td></tr><tr><td>(b) Who is a female</td><td>3 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA):</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>0 points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td colspan="2">Total must equal 10 or 20 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>A site inspection on 28 October 2010 at 12:00. Prospective tenderers to meet at Paarl: Drakenstein Prison. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M Ndamane, Tel: (021) 402-2077. <i>Technical information: General enquiries:</i> PM: Mr AL Naude, 082 749 1523</p> | 1. Historically Disadvantaged Individuals (HDI): | | (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | (b) Who is a female | 3 points | (c) Persons with disability | 1 point | 2. Other specific goals (according to the PPPFA): | | (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | 0 points | (b) | points | (c) | points | Total must equal 10 or 20 points | | Price and quality weighting: | | Quality: 0% | Price: 100% | Total must equal: 100% | | Cape Town | CPT 1018/10 | 2010-11-17 | 3 | 3 | | | | | | | | |
| 1. Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 6 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (b) Who is a female | 3 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Other specific goals (according to the PPPFA): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (b) | points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) | points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal 10 or 20 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price and quality weighting: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality: 0% | Price: 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Pretoria: Mabopane: Dube Police Station: Construction of police station and residential quarters. It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 6 GB PE. 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>3 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>1 point</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disabilities</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>5 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 26/10/2010 at 10:00. Prospective bidders/tenderers to meet at Winterveldt (Mabopane). Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J Raphesu, (012) 310-5043/5965. <i>General enquiries:</i> Sello Moholane, (012) 337-3464/ 083 645 5358</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 | 3 points | Price: | 100% (of 90) | Who is a female | 1 point | Quality/Functionality: | 0% (of 90) | Persons with disabilities | 1 point | | | Other: | 5 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Pretoria | PT10/074 | 2010-11-16 | 63 | 63 |
| 90/10 point scoring system | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Preference: | | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 3 points | Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 1 point | Quality/Functionality: | 0% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disabilities | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 5 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Repairs and renovations to Ward Eikenhof: Nelspoort TB Hospital: Nelspoort. Designated Grading: 4 GB or higher. Clarification meeting will be held on Thursday, 20 October 2010 @ 10h00, Nelspoort, Nelspoort TB Hospital, Ward Eikenhof. <i>Technical information:</i> Mr J. Ross—083 641 5051. A non-refundable deposit of R100,00 per set is payable</p> | Central Karoo | G33/10 | 2010-11-03 | 349 | 349 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|----------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>Main store upgrade: Red Cross Hospital: Rondebosch. Designated Grading: 3 GB or higher. Clarification meeting will be held on Thursday, 28 October 2010 @ 11h00, at Rondebosch, Red Cross Hospital, Workshop. <i>Technical information:</i> Mr F. Wium—083 454 1363. A non-refundable deposit of R100,00 per set is payable</p> | Cape Metropole | S203/10 | 2010-11-17 | 300 | 352 |
| <p>General repairs and upgrading of hostel and dining hall: Elsenburg: Stellenbosch. Compulsory clarification meeting will be held on Tuesday, 2 November 2010 @ 10h00, at Dining Hall of Hostel Block, Elsenburg Agricultural Farm, Stellenbosch. Designated Grading: 3 GB or higher. <i>Technical information:</i> Mr G. A. Moodaly—(021) 483-3589. A non-refundable deposit of R100,00 per set is payable</p> | Cape Winelands | S207/10 | 2010-11-10 | 300 | 352 |
| <p>Repairs and renovations to various buildings: Koggelberg Nature Reserve: Kleinmond. Designated Grading: 2 GB or higher. <i>Technical information:</i> Mr C. Buckley—(021) 483-3691. A non-refundable deposit of R50,00 per set is payable</p> | Overberg | S208/10 | 2010-11-17 | 300 | 352 |
| <p>Upgrade of hospital: Hermanus Hospital: Hermanus. Designated Grading: 8 GB or higher. Compulsory clarification meeting will be held on Wednesday, 3 November 2010 @ 11h00, Main Entrance, Hermanus Hospital. <i>Technical information:</i> Mr M. Schulenburg—082 456 9985. A non-refundable deposit of R100,00 per set is payable</p> | Overberg | S209/10 | 2010-11-17 | 300 | 352 |

SERVICES: CIVIL

| | | | | | |
|---|--------------|---------------|------------|-----|-----|
| <p>Contract No. R/MT 169/2010: The replacement and re-erection of guard-rails on TR 75/2, from Oudtshoorn to Cango Caves (km 2,65 to km 28,23). A compulsory site visit/clarification meeting will take place on Wednesday, 27 October 2010 at 11:00, punctual in the Eden DM Roads Boardroom, Voortrekker Street, Oudtshoorn. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE Class of Construction Works, or higher. Tender documents, together with instructions for tendering may be obtained from the Regional Manager's Office, Eendrag Building, Vrede Street, Oudtshoorn, 6620, from Monday, 18 October 2010 to Monday, 25 October 2010 during office hours (8:00–12:30 and 13:30–16:00) on payment of a R100,00 non-refundable tender deposit. Tenders must be registered on the Western Cape Supplier Database. Tenderers should have a CIDB contractor grading designation of 3 CE or higher. Completed tenders sealed in an envelope marked "Contract No. R/MT 169/2010: The Replacement and re-erection of guard-rails on Trunk Road 75/2 from Oudtshoorn to the Cango Caves (km 2,65 to km 28.23)", must be placed in the tender box at the office of the Regional Manager, at Eendrag Building, Vrede Street, Oudtshoorn, or posted to reach the Regional Manager, Department of Transport, Private Bag X617, Oudtshoorn, 6620, by no later than 11:00 on Friday, 12 November 2010. The tenders will be opened at the Regional Manager's Office immediately after the closing time. Late or unmarked tenders will not be considered. No tenders per fax or e-mail will be accepted. The Regional Manager does not bind itself to accept the lowest or any tender. For any technical queries, kindly contact Mr S. du Plessis at Tel. (044) 272-2992 or 082 565 5250, during office hours. The Contracts Engineer, Department of Transport, Private Bag X617, Oudtshoorn, 6620</p> | Western Cape | R/MT 169/2010 | 2010-11-12 | 543 | 543 |
|---|--------------|---------------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--------------|---------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>Contract No. R/MT 170/2010:</p> <p>The replacement and re-erection of guard-rails on TR 31/5, from Ladismith to Calitzdorp (km 36,70 to km 47,36).</p> <p>A compulsory site visit/clarification meeting will take place on Wednesday, 27 October 2010 at 11:00, punctual in the Eden DM Roads Boardroom, Voortrekker Street, Oudtshoorn.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE Class of Construction Works, or higher.</p> <p>Tender documents, together with instructions for tendering may be obtained from the Regional Manager's Office, Eendrag Building, Vrede Street, Oudtshoorn, 6620, from Monday, 18 October 2010 to Monday, 25 October 2010 during office hours (8:00–12:30 and 13:30–16:00) on payment of a R100,00 non-refundable tender deposit.</p> <p>Tenders must be registered on the Western Cape Supplier Database.</p> <p>Tenderers should have a CIDB contractor grading designation of 3 CE or higher.</p> <p>Completed tenders sealed in an envelope marked "Contract No. R/MT 170/2010: The Replacement and re-erection of guard-rails on Trunk Road 31/5 from Ladismith to Calitzdorp (km 36,70 to km 47,36)", must be placed in the tender box at the office of the Regional Manager, at Eendrag Building, Vrede Street, Oudtshoorn, or posted to reach the Regional Manager, Department of Transport, Private Bag X617, Oudtshoorn, 6620, by no later than 11:00 on Friday, 12 November 2010. The tenders will be opened at the Regional Manager's Office immediately after the closing time. Late or unmarked tenders will not be considered. No tenders per fax or e-mail will be accepted.</p> <p>The Regional Manager does not bind itself to accept the lowest or any tender.</p> <p>For any technical queries, kindly contact Mr S. du Plessis at Tel. (044) 272-2992 or 082 565 5250, during office hours.</p> <p>The Contracts Engineer, Department of Transport, Private Bag X617, Oudtshoorn, 6620</p> | Western Cape | R/MT 170/2010 | 2010-11-12 | 543 | 543 |

SERVICES: ELECTRICAL

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------------|---------------------------------|--------------|--|-------------|--|---------------------------------|--|--|--|--|--|---|----------|--------|-------------|-----------------|----------|------------------------|-------------|-------------------------|---------|--|--|--------|----------|--|--|-------------------|-----------|-------------------|--------------|----------------|-----------|------------|---|---|
| <div>Port Elizabeth: Eben Donges Building: Supply and installation of CCTV cameras.</div> <div>This bid/tender will be evaluated in terms of:</div> <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>80% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>20% (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 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: | 80% (of 90) | Who is a female | 2 points | Quality/Functionality: | 20% (of 90) | Persons with disability | 1 point | | | Other: | 0 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Port Elizabeth | PE21/2010 | 2010-11-02 | 9 | 9 |
| 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: | 80% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 20% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>A compulsory site meeting on 22 October 2010 at 11:00. Prospective bidders/tenders to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Only tenderers registered with the Private Security Industry Regulatory Authority (PSIRA) will be considered.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08:00–12:45 and 13:30–15:30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to correct on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr G. Pieterse, Tel. (041) 408-2838/082 814 8728. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.</p> | | | | | |
| <p>Electrification of 762 houses in Kwadolo, near Greytown in the Msinga Municipality Jurisdiction: KwaZulu-Natal (CIDB Grading: 5 EB and higher).</p> <p>Please note: It is a pre-requisite that only offers from Bidders who are currently registered on the Eskom Vendor Database as an Electrification Construction service provider will be eligible.</p> <p>Compulsory briefing session details are as follows: <i>Date:</i> Friday, 22 October 2010. <i>Time:</i> 09h00. <i>Venue:</i> Department of Rural Development and Land Reform, Shared Service Centre: KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, KwaZulu-Natal.</p> <p>The compulsory site visit and signing of the attendance register will take place after the completion of the briefing session.</p> <p>NB: PPPFA Principle applicable: 90–10. <i>For more information contact:</i> Mrs P. Muller on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr A. van Emmenis on (031) 764-4826 or 084 209 6019. <i>Project Manager:</i> Mr R. Dawjee on (033) 355-4300 or 082 469 1434</p> | Department of Rural Development and Land Reform, Provincial Land Reform Office: KwaZulu-Natal | SS-KZN 7/1/6/3 (313) 3P | 2010-11-15 | 805A | 805A |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|---|--------------|------------|------------|------------|
| <p>Rendering of a cleaning service for a two (2) year period. Please note that a compulsory site inspection and information session will be held on Tuesday, 26 October 2010 at 10:30 am, at the laundry situated on the premises of Tygerberg Hospital.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Note: No bid documents will be issued at the site meeting. Please collect a copy at the Department of Health, 4 Dorp Street, Cape Town, before the site meeting.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel: (021) 483-4393, Fax: (021) 483-2350 or E-mail: Jvanwyk@pgwc.gov.za</p> | Tygerberg Central Laundry, Francie van Zijl Drive, Tygerberg Department of Health, Western Cape Provincial Government | WCDOH 3/2010 | 2010-11-15 | 519 | 519 |
| <p>Rendering of 24 hours security services at Old Soekmekaar Military Base for 12 months. This bid will be evaluated in terms of:</p> | Limpopo Province: Soekmekaar | PLK10/59 | 2010-11-16 | 638 | 638 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|--|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/ Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 29/10/2010 at 11:00. Prospective bidders/tenderers to meet at Soekmekaar Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Rebecca Motimele, Tel: (015) 293-8071.</p> <p>General enquiries: Matloga MA, 082 337-0995</p> | | | | | |
| <p>Cleaning services at Magistrate's Offices/Periodical courts for 4 month contracts.</p> <p>NB: Bidders are urged to only tender or bid for the district in which they reside.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 14 points Price: 60% (of 80)</p> <p>Who is a female 4 points Quality/Functionality: 40% (of 80)</p> <p>Persons with disability 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 80)</p> <p>No site inspection.</p> <p>The Bid documents will be available from 08h00 a.m. to 12h40 and from 13h30 until 14h45 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p>Contact for bid information: Miss Njabulo Silangwe/ Miss Silindile Maphumulo, Tel: (013) 753-6300.</p> <p>General enquiries: Mr Simon Maphakela, Tel: (013) 753-6300</p> | <p>Volkstrust (1 971,89 m² for tiles and for carpet, 228,00 m² total = 2 199,89 m²</p> <p>Masoyi (641,54 m² for tiles and for carpet, 19,94 m² total = 661,58 m²</p> <p>Evander (1 644,68 m² for tiles and for carpet, 210,00 m² total = 1 854,68 m²</p> <p>Eerstehoek (2 910 m² for tiles and for carpet, 90,54 m² total = 3 000,54 m²</p> <p>Balfour (1 643,69 m² for tiles and for carpet, 279,64 m² total = 1 923,33 m²</p> <p>KwaMhlanga (859,88 m² for tiles and for carpet, 385,19 m² total = 218,07 m²</p> <p>Enkangala (616,10 m² for tiles and for carpet, 30,00 m² total = 646,10 m²</p> | <p>NST 10/58 A</p> <p>NST 10/58 B</p> <p>NST 10/58 C</p> <p>NST 10/58 D</p> <p>NST 10/58 E</p> <p>NST 10/58 F</p> <p>NST 10/58 G</p> | 2010-11-03 | 113 | 113 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|---|----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| | Ermelo (887,69 m ² for tiles and for carpet, 545,84 m ² total = 2 433,53 m ² | NST 10/58 H | | | |
| | Standerton (1 887,69 m ² for tiles and for carpet, 545,84 m ² total = 2 433,53 m ² | NST 10/58 I | | | |
| | KaBokweni (3 000,00 m ² for tiles and for carpet, 212 980 m ² total = 3 212,98 m ² | NST 10/58 J | | | |
| | Marloth (617,61 m ² for tiles and for carpet, 0 m ² total = 617, 61 m ² | NST 10/58 K | | | |
| | KaNyamqazane (362,84 m ² for tiles and for carpet, 65,16 m ² total = 428,00 m ² | NST 10/58 L | | | |
| | Mbibane (650 m ² for tiles and for carpet, 372,62 m ² total = 1 022,62 m ² | NST 10/56 M | | | |
| | Mkobola (1 438,63 m ² for tiles and for carpet, 299,82 m ² total = 738,45 m ² | NST 10/58 N | | | |
| | Piet Retief (1 507,22 m ² for tiles and for carpet, 832,74 m ² total = 2 339,96 m ² | NST 10/56 O | | | |
| | Waterval Boven (183,60 m ² for tiles and for carpet, 153,60 m ² total = 337,20 m ² | NST 10/56 P | | | |
| | Public Works (Nelspruit) (2 900 m ² for carpets and for tiles, 100 m ² total = 3 000 m ² | NST 10/58 Q | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|--|--------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| | Wakkerstroom (487,23 m ² for tiles and for carpets, 0 m ² total = 487,23 m ²) | NST 10/58 R | | | |
| | Matsulu (360 m ² for tiles and for 0 m ² total = 360 m ²) | NST 10/58 S | | | |
| | Sabie (617,61 m ² for tiles and for carpet, 0 m ² total = 617,61 m ²) | NST 10/58 T | | | |
| | Mayflower (617,61 m ² for tiles and for carpet, 0 m ² total = 617,61 m ²) | NST 10/58 U | | | |
| | Arconhoek (617,61 m ² for tiles and for carpet, 0 m ² total = 617,61 m ²) | NST 10/58 V | | | |
| | Amsterdam (360 m ² for tiles and for carpet, 0 m ² total = 360 m ²) | NST 10/58 W | | | |
| | Boschfontein (1 074,69 m ² for tiles and for carpet, 0 m ² total = 1 074,69 m ²) | NST 10/58 X | | | |
| | Komatipoort (487,23 m ² for tiles and for carpet, 0 m ² total = 1 487,23 m ²) | NST 10/58 Y | | | |
| | Mdutjane (2 172,23 m ² for tiles and for carpet, 0 m ² total = 2 172,23 m ²) | NST 10/58 Z | | | |
| | Nkomazi (3 440,89 m ² for tiles and for 0 m ² total = 3 440,89 m ²) | NST 10/58 AA | | | |
| | Verena (362,82 m ² for tiles and for 0 m ² total = 362,82 m ²) | NST 10/58 BB | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |

SERVICES: GENERAL

| | | | | | |
|--|----------------------------|---------------|------------|-----|-----|
| Scanning of all CIPRO files. Bid documents will be available from 15/10/2010 at 08h00, at Companies and Intellectual Property Registration Office, the dti Campus, Block F, 77 Meintjies Street, Sunnyside. Enquiries for technical requirement will be cleared by Mr Hans Mmako at hmmako@cipro.gov.za No briefing session. NB: A non-refundable fee of R100,00 is payable | CIPRO | CIPRO 07/2010 | 2010-10-29 | 552 | 552 |
| National Department of Public Works: JHB Regional Office: Maintenance and repairs to Emergency Generators sets to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period. This bid will be evaluated in terms of: 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 4 points Price: 100% (of 90) Who is a female 2 points Quality/Functionality: 0% (of 90) Persons with disability 2 point Other: 12 points Total must equal: 10 points Total must equal: 100% (of 90) Compulsory site inspection: 2 November 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board room. CIDB requirements: 4EP/EB or 3EP/EB. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. Contact for bid information: Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118/(011) 713-6233. General enquiries: Mr Maurees Phadu (Project Leader), Tel. (011) 713-6058 | Johannesburg Areas | JHB.10/40 | 2010-11-17 | 6 | 6 |
| Provision of Porter Staff for a period of 1 year. A non-refundable fee of R50,00 will be charged for all bid documents issued. | Victoria Hospital, Wynberg | VHW 003/2010 | 2010-11-01 | 845 | 845 |
| Maintenance of overgrown sites for one (1) year: Area North: Cape Town. Technical information: Mr A. Osman, Tel. (021) 483-2131. A non-refundable deposit of R50,00 per set is payable | Cape Metropole | S204/10 | 2010-11-03 | 300 | 352 |
| Maintenance of overgrown sites for one (1) year: Area South and East: Cape Town. Technical information: Mr A. Osman, Tel. (021) 483-2131. A non-refundable deposit of R50,00 per set is payable | Cape Metropole | S205/10 | 2010-11-03 | 300 | 352 |
| Maintenance of overgrown sites for one (1) year: Area West: Cape Town. Technical information: Mr A. Osman, Tel. (021) 483-2131. A non-refundable deposit of R50,00 per set is payable | Cape Metropole | S206/10 | 2010-11-03 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|--------------------------------|-------------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>Supply, delivery and installation of fencing for the Asisukume Co-op Project situated in the arable areas of Msinga Top: KwaZulu-Natal (Block A).</p> <p>Compulsory information briefing session details are as follows: <i>Date:</i> Thursday, 21 October 2010. <i>Time:</i> 10:00. <i>Venue:</i> Department of Agriculture, Environmental Affairs and Rural Development, Tugela Ferry Office, KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee, Tel. (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p> | <p>Department of Rural Development and Land Reform: Vryheid District: Land Reform Office: KwaZulu-Natal</p> | <p>SS-KZN 7/1/6/3 (314) 3V</p> | <p>2010-11-15</p> | <p>805A</p> | <p>805A</p> |
| <p>Supply, delivery and installation of fencing for the Asisukume Co-op Project situated in the arable areas of Msinga Top: KwaZulu-Natal (Block B).</p> <p>Compulsory information briefing session details are as follows: <i>Date:</i> Thursday, 21 October 2010. <i>Time:</i> 10:00. <i>Venue:</i> Department of Agriculture, Environmental Affairs and Rural Development, Tugela Ferry Office, KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee, Tel. (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p> | <p>Department of Rural Development and Land Reform: Vryheid District: Land Reform Office: KwaZulu-Natal</p> | <p>SS-KZN 7/1/6/3 (315) 3V</p> | <p>2010-11-15</p> | <p>805A</p> | <p>805A</p> |
| <p>Supply, delivery and installation of fencing for the Asisukume Co-op Project situated in the arable areas of Msinga Top: KwaZulu-Natal (Block C).</p> <p>Compulsory information briefing session details are as follows: <i>Date:</i> Thursday, 21 October 2010. <i>Time:</i> 10:00. <i>Venue:</i> Department of Agriculture, Environmental Affairs and Rural Development, Tugela Ferry Office, KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee, Tel. (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p> | <p>Department of Rural Development and Land Reform: Vryheid District: Land Reform Office: KwaZulu-Natal</p> | <p>SS-KZN 7/1/6/3 (316) 3V</p> | <p>2010-11-15</p> | <p>805A</p> | <p>805A</p> |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|--------------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>Second phase renovation and upgrading of Portion 1 of the Farm Waterfall, known as Simunye Lodge, situated at Melmoth under the Uthungulu District Municipality: KwaZulu-Natal.</p> <p><i>Compulsory site inspection:</i> <i>Date:</i> 21 October 2010. <i>Time:</i> 10:00. <i>Venue:</i> Richards Bay District Office, 4th Floor, ABSA Building, Lakeview Terrace, to proceed to the site at Simunye Lodge, Melmoth.</p> <p>NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller, Tel. (033) 264-9500. <i>For any technical information contact:</i> Ms Nomvuzo Mjadu, Tel. (035) 789-1035. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p> | Department of Rural Development and Land Reform: Richards Bay District Office: KwaZulu-Natal | SS-KZN 7/1/6/3 (312) 3D | 2010-11-15 | 805A | 805A |
| <p>Removal of Wet Waste and Recycling of Waste at Red Cross War Memorial Children's Hospital.</p> <p>Only one official compulsory site inspection/meeting will be held on 29 October 2010 at 11:00.</p> <p>Offers of bidders who did not attend will not be considered.</p> <p>Prospective bidders/tenderers to meet at Klipfontein Road, Rondebosch, at the Main Entrance A4 Foyer.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available at the Tenderers meeting only.</p> <p>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).</p> <p>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>Please note that cash payments can be made at Red Cross Children's Hospital on the day of the site meeting.</p> <p><i>Enquiries:</i> Mrs T. Harris, Tel. (021) 658-5123. Fax. (021) 658-5045, or facsimile to e-mail 086 562 1311</p> | Red Cross War Memorial Children's Hospital | IBN 617/2010 | 2010-11-15 | 34 | 34 |
| <p>Sterilizing Ethylene Oxide unit.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>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).</p> <p>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>Please note that cash payments can be made at Red Cross Children's Hospital on the day of the site meeting.</p> <p><i>Enquiries:</i> Mrs T. Harris, Tel. (021) 658-5123. Fax. (021) 658-5045, or facsimile to e-mail 086 562 1311</p> | Red Cross War Memorial Children's Hospital | IBN 618/2010 | 2010-11-15 | 34 | 34 |
| <p>Acquisition of an Oscillatory Ventilator.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>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).</p> <p>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>Please note that cash payments can be made at Red Cross Children's Hospital on the day of the site meeting.</p> <p><i>Enquiries:</i> Mrs T. Harris, Tel. (021) 658-5123. Fax. (021) 658-5045, or facsimile to e-mail 086 562 1311</p> | Red Cross War Memorial Children's Hospital | Limited Bid IBN 616/2010 | 2010-11-01 | 34 | 34 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|--------------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>Acquisition of five (5) Servo-I Ventilators.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>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).</p> <p>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>Please note that cash payments can be made at Red Cross Children's Hospital on the day of the site meeting.</p> <p>Enquiries: Mrs T. Harris, Tel. (021) 658-5123. Fax. (021) 658-5045, or facsimile to e-mail 086 562 1311</p> | Red Cross War Memorial Children's Hospital | Limited Bid IBN 615/2010 | 2010-11-01 | 34 | 34 |
| <p>Maintenance, repairs and services of waste water treatment plants in Limpopo Province for a period of 12 months.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 29 October 2010 at 01h00.</p> <p>Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p>Contact for tender information: Rebecca, 015 23 8071.</p> <p>General enquiries: C. P. Maphutha, 082 300 5455.</p> | Limpopo Province | PLK10/60 | 2010-11-16 | 638 | 638 |

SERVICES: PROFESSIONAL

| | | | | | |
|--|---|-----------------|------------|-----|-----|
| Appointment of a service provider to audit existing HRM policies | Pretoria | DOC/12/2010/HRM | 2010-10-29 | 797 | 797 |
| Appointment of a service provider to upgrade the network infrastructure at perseverance site and to implement minimum anti-virus capacity at the Northern Cape Department of Education | Department of Education, Northern Cape Province | NC/DE/0015/10 | 2010-11-26 | 714 | 714 |
| Appointment of an accredited service provider to conduct a training programme for 80 Grade R practitioners and 80 Pre-grade R caregivers | Department of Education, Northern Cape Province | NC/DE/0013/10 | 2010-11-26 | 714 | 714 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|--|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 70 | |
| <p>The provision of an events management service for the Groote Schuur Hospital Long Service Award Ceremony. Bid with an estimated value of less than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345, E-mail: eroman@pgwc.gov.za</p> | Groote Schuur Hospital (Public Relations) | GSH 48/2010 | 2010-11-12 | 307 | 307 |
| Implementation of Rural Household Infrastructure Programme to Identified nine (9) Municipalities in the Rural Areas of South Africa | Pretoria | VA49/370 | 2010-11-03 | 71 | 71 |
| <p>Bidders are hereby invited to submit proposals for: Conducting an Annual Public Perception Survey for the GPG.</p> <p>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.</p> <p><i>Technical enquiries:</i> Olive Manyana, Tel. (011) 355-6059 or olive.manyana@gauteng.gov.za <i>Administrative enquiries:</i> Nodumo Buso at Tel. (011) 689-8095 or nodumo.buso@gauteng.gov.za Jaco Smit at Tel. (011) 689-6058 or tender.admin@gauteng.gov.za</p> | Office of the Premier | GT/OOP/ 96/2010 | 2010-11-05 | 323 | 323 |
| <p>The supply of photogrammetric compilation of topographical data for the Chief Directorate: National Geo-spatial Information.</p> <p><i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399, during office hours only.</p> <p><i>Bid administration enquiries:</i> Mr M. Tshelu/Mr S. Moloinyane, Tel. (021) 658-6860/6858, during office hours only</p> | Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town | SSC WC Q56/2010 DRDLR Pretoria/ Witbank SSC WC Q57/2010 DRDLR Nelspruit SSC WC Q58/2010 DRDLR Johannesburg SSC WC Q59/2010 DRDLR Welkom SSC WC Q60/2010 DRDLR Vryheid | 2010-11-05 | 438 | 438 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 70 | |
| The Field Appraisal of National Topographic Mapping (FS-KZN, DS 2628, 2629 and 2630) for the Chief Directorate: National Geo-spatial Information. <i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 658-4312, during office hours only. <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele, Tel. (021) 658-6860/6858, during office hours only | Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town | SSC WC Q50/2010 DRDLR | 2010-10-08 | 438 | 438 |
| The Field Appraisal of National Topographic Mapping (FS-KZN, DS. 2726 and 2727) for the Chief Directorate: National Geo-spatial Information. <i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 658-4312, during office hours only. <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele, Tel. (021) 658-6860/6858, during office hours only | Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town | SSC WC Q51/2010 DRDLR | 2010-10-08 | 438 | 438 |
| The Field Appraisal of National Topographic Mapping (FS-KZN, DS 2730, 2731 and 2732) for the Chief Directorate: National Geo-spatial Information. <i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 658-4312, during office hours only. <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele, Tel. (021) 658-6860/6858, during office hours only | Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town | SSC WC Q52/2010 DRDLR | 2010-10-08 | 438 | 438 |
| Amendment: Note: The correct non-refundable deposit for the document is R500 and not as advertised in the <i>Bulletin</i> of 2010/10/08. 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure for 36 months. <i>CIDB contractor grading designation required:</i> It is estimated that bidders should have a CIDB contractor grading of 6CE or 5CE PE or higher. This bid will be evaluated in terms of: 90/10 point scoring system: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point Total must equal: 10 points Price and quality weighting: Functionality: 0% (of 90) Price: 100% (of 90) Total must equal: 100% Compulsory site inspections: <i>Venue:</i> Van Rooyenshek Port of Entry (between South Africa and Lesotho at Wepener). <i>Date:</i> 18 October 2010. <i>Time:</i> 09h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Kgadi Mphela, Tel: (012) 337-2501. <i>Technical information:</i> Ms Koketso Masilo, Contact No.: 082 957 3746/(012) 337-2965 | Van Rooyenshek Port of Entry | H10/022 | 2010-10-27 | 2 | 2 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | |
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| | | | | See Annexure 1, Page 70 | | | | | | | | | |
| <p>Amendment: Note: Change on advert advertised in <i>Bulletin</i> of 23 September 2010. Appointment of a service provider to review the two white papers of the Department of Public Works. This bid will be evaluated in terms of:</p> <p>Preference:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr></table> <p>Who is a female 2 points</p> <p>Persons with disability 1 point</p> <p>Total: 10 points</p> <p>Note: The functionality score has been removed from the price to align with Treasury Practice Note Ref. No. 20100904, which took effect on 15 September 2010. However the evaluation of this bid includes functionality, which will be evaluated separately from price and preference. A minimum of 70% on functionality must be scored in order to qualify for further evaluation on Price and Preference. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Petro Odendaal, Tel: (012) 337-2179. <i>General enquiries:</i> Mr D. Pillay, Tel: (012) 337-3199/ (012) 337-3386.</p> | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 100% (of 90) | Pretoria | H10/038 | 2010-10-20 | 2 | 2 | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 100% (of 90) | | | | | | | | | | |
| <p>EPWP Training Provider Capacity Building Project for the Infrastructure Sector. This bid will be evaluated in terms of:</p> <p>80/20 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>14 points</td></tr><tr><td>(b) Who is a female</td><td>4 points</td></tr><tr><td>(c) Persons with disability</td><td>2 points</td></tr></table> <p>Total: 20 points</p> <p>Price and quality weighting:</p> <table><tr><td>Functionality: 60% (of 80)</td><td>Price: 40% (of 80)</td></tr></table> <p>Total must equal: 100%</p> <p>Compulsory briefing session will be held on 29 October 2010 at 10:00. <i>Venue:</i> Public Works House, 7th Floor, Room C910. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for bid information:</i> Petro Odendaal, Tel: (012) 337-2179. <i>Technical information:</i> Joyce Ntsoko, Tel: (012) 337-3041 and Cell 082 957 4551.</p> | (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 14 points | (b) Who is a female | 4 points | (c) Persons with disability | 2 points | Functionality: 60% (of 80) | Price: 40% (of 80) | National Department of Public Works | H10/040 | 2010-11-16 | 2 | 2 |
| (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 14 points | | | | | | | | | | | | |
| (b) Who is a female | 4 points | | | | | | | | | | | | |
| (c) Persons with disability | 2 points | | | | | | | | | | | | |
| Functionality: 60% (of 80) | Price: 40% (of 80) | | | | | | | | | | | | |
| <p>Appointment of a service provider to develop, deliver and maintain a customised Executive Development Programme for Senior managers. <i>Please note:</i> A compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, at 09:00 on Friday, 22 October 2010</p> | Department of International Relations and Cooperation, Pretoria | DIRCO5-2010/11 | 2010-11-05 | 715 | 715 | | | | | | | | |
| <p>See information on bids on the website: http://www.ruraldevelopment.gov.za Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Mpumalanga for a period of 3 months. <i>Please note:</i> A compulsory briefing session will be held on 2 November 2010, 14 Henshall Street, Medcen Building, The Surveyor General Office, Mpumalanga at 10h00. <i>Directions contacts:</i> Mr T Mosiane, Tel: (013) 754-54000. <i>Technical enquiries:</i> Mr R Salig, Tel: (012) 326-8050 <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876/8514</p> | Department of Rural Development and Land Reform | DRLR 055 (2010-2011) | 2010-11-17 | 60 | 60 | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 70 | |
| Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Eastern Cape (Phase 10A) for a period of 3 months. <i>Please note:</i> A compulsory briefing session will be held on 5 November 2010, at 15 Coutts Street, Block F, Ocean Terrace Complex, Guigney Surveyor General, Eastern Cape, at 10h00. <i>Directions contacts:</i> Mr T Gazi, Tel: (043) 722-0410. <i>Technical enquiries:</i> Mr R Salig, Tel: (012) 326-8050 <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876/8514 | Department of Rural Development and Land Reform | DRLR 056 (2010-2011) | 2010-11-17 | 60 | 60 |
| Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Eastern Cape (Phase 10B) for a period of 3 months. <i>Please note:</i> A compulsory briefing session will be held on 5 November 2010, at 15 Coutts Street, Block F, Ocean Terrace Complex, Guigney Surveyor General, Eastern Cape, at 10h00. <i>Technical enquiries:</i> Mr R Salig, Tel: (012) 326-8050. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876/8514 | Department of Rural Development and Land Reform | DRLR 057 (2010-2011) | 2010-11-17 | 60 | 60 |
| Appointment of service provider to render hygiene services for the Department of Rural Development and Land Reform Capital Towers Building, Pretoria, for a period of 17 months. <i>Please note:</i> A compulsory briefing session will be held on 29 October 2010, at 224 Church Street, Capital Towers Building, Department of Rural Development and Land Reform, Pretoria at 10h00. <i>Technical enquiries:</i> Mr P Raito, Tel: (012) 312-8484. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876/8514 | Department of Rural Development and Land Reform | DRLR 058 (2010-2011) | 2010-11-19 | 60 | 60 |
| Appointment of a service provider for the performance audit of health risk managers who render the consultancy services to ascertain their compliance with and the quality of the consultancy services rendered as defined in their panel contracts, read with policy and procedure on incapacity leave and ill-health retirements (PILIR) and request for proposal. <i>Technical enquiries:</i> Ms Christa Brink, Tel: (012) 336-1099 or Mr Desmond van der Westhuizen, Tel: (012) 336-1295 or E-mail: christab@dpsa.gov.za <i>Bid enquiries:</i> Supply Chain Management: Lorraine Masenya/ Glenda Mathane, Tel: (012) 336-1126/1084 | Department of Public Service and Administration | SCM 006/ 2010 | 2010-11-05 | 829 | 829 |
| Appointment of service provider to investigate a viable community TV business model | Pretoria | DOC/13/ 2010/P | 2010-11-12 | 797 | 797 |
| Appointment of a service provider for the audio broadcast infrastructure community radio stations. Please note that a compulsory briefing session will take place as follows: <i>Date:</i> 1 November 2010. <i>Time:</i> 10h00. <i>Venue:</i> Department of Communications, 399 Duncan Street, Blue Crane Boardroom, Block B2, 1st Floor | Pretoria | DOC/14/ 2010/P | 2010-11-12 | 797 | 797 |
| Appointment of a professional service provider to embark on a research project aimed at assessing the impact of government support programme to the community radio sector | Pretoria | DOC/15/ 2010/P | 2010-11-12 | 797 | 797 |

DISPOSALS: GENERAL

| | | | | | |
|---|---------|------------|------------|----|----|
| Sale of construction equipment at Giyani (Limpopo Province) for Directorate Construction. <i>for technical information:</i> Mr Ronnie Shilub, Cell: 072 575 9240. A set of two copies of the bid documents is to be submitted when bids close | Limpopo | W 0230-WTE | 2010-11-11 | 95 | 95 |
|---|---------|------------|------------|----|----|

SPECIAL ADVERTISEMENTS

DEPARTMENT OF COOPERATIVE GOVERNANCE**UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS**

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

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

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

List of commodities and services are categorized as follows:**SUPPLIES**

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

SERVICES

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

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

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

Enquiries may be directed to:

† Ms Charmaine Mitchell at Tel: (012) 336-5731 or e-mail: charmainem@cogta.gov.za

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

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

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

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

HEALTH: KWAZULU-NATAL

DUNSTAN FARRELL HOSPITAL

INVITATION OF BIDS

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, Opposite Admin building open garage from Monday to Friday: 08:00–16:00.
- (iii) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database.
- (vi) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) An original ZNT 30 (Application for preference points) form and original or certified copy of a tax clearance certificate must be submitted.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel. (039) 699-1465. Fax. (039) 699-1477.

| | |
|---------------------------|--|
| SERVICE: | Supply and installation of Macerator Machine/Commercial Waste Disposal unit. |
| Bid number: | ZNQ DFH 80/1011. |
| Closing date: | 28 October 2010. |
| Closing time: | 11h00. |
| Contact person: | Mr N. I. Mdingi/Mr M. T. Madlala (SCM). |
| Technical contact person: | Mr R. M. Mosikili (Systems). |
| Contact number: | Tel. (039) 699-1465. |

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Tel. (034) 271-6446. Fax. (034) 271-0169.

- (viii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: Pest control services at all 12 clinics.
 Quotation number: ZNQ 0358/2010-2011.
 Contract: 12 months.
 Contact person: Mrs R. J. Mkhize.
 Site inspection: 21 October 2010.
 Time: 10:00.
 Venue: Workshop.
 Closing date: 28 October 2010.
 Closing time: 11h00.

SUPPLY: Pest control services at CJM Hospital.
 Quotation number: ZNQ 0359/2010-2011.
 Contract: 12 months.
 Contact person: Mrs R. J. Mkhize.
 Site inspection: 26 October 2010.
 Time: 10:00.
 Venue: Workshop.
 Closing date: 28 October 2010.
 Closing time: 11h00.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

TENDER No. RFP 04/09/2010

SERVICE: REQUEST FOR CONSULTANTS SPECIALISING IN OUTDOOR ADVERTISING (BILLBOARDS) ACTIVITIES FOR A PERIOD OF SIX (06) MONTHS

The Department of Roads and Transport requires consultant specialising in outdoor advertising (Billboards) to submit proposals to provide audit and advisory services to the Department. These consultants will provide the following:

- Auditing of illegal billboards on DRT roads.
- Advisory services on the project in so far as
- Setting up the Outdoor advertising section for DRT.
- Drafting of process maps that include the flow from the Outdoor advertising office, to the client, and to internal stakeholders like Way leave, Traffic Engineering, Environmental office and Planning (Building line relaxations and zoning).
- Process maps with all municipalities and establishing a clear approval structure.
- Setting up revenue collection system for rentals.
- Establishing of the evaluating or adjudication committee that also has financial control of the project and includes representatives internally and externally (Municipalities).
- Pilot project to test the systems (if needs be).
- Provide advice on the development of policies for the Outdoor advertising project.
- Establishment of electronic database of all DRT assets (roads, buildings, street poles etc. before and after tender).
- Tender Management and Unsolicited bids system specific to Outdoor advertising.
- Contract Management specific to Outdoor advertising.

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).
- Valid Tax clearance certificate.
- Proof of enterprise registration (CK documents).

2. PPPFA which prescribes the 80:20 point system will be used as follows:

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 8 October 2010: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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

Closing date: 8 November 2010. *Time:* 11h00.

For technical queries contact Molebedi Sisi, Tel: (011) 355-9445, or Nazreen Sedibeng, Tel: 076 942 1926.

Telegraphic, telephonic, telex, facsimile and 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.

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

TENDER No. RFP 06/09/2010

PARTIES ARE HEREBY INVITED TO SUBMIT PROPOSALS FOR THE ALLEVIATION OF TRAFFIC CONGESTION WITHIN GAUTENG

Proposals should investigate all methods of alleviating the current congestion or increasing the capacity of the existing road networks within Gauteng.

The Department would consider proposals on the following:

- (1) The construction of various K Routes to alleviate the current congestion. Parties should investigate alternative funding models for the construction of the K Routes. Roads that the Department considers high priority are the K56, K46, K60, K73, K71, K111 and K113 in order of importance.
- (2) The establishment of an intelligent network to advise motorists of possible delays and alternative routes to avoid congestion.
- (3) Construction of new road infrastructure such as the PWV5 and PWV9 through alternative financing methods or on a build, operate and transfer model or concession model.
- (4) The implementation of an alternate public transport system that will interface with the current Bus Rapid Transport system and Gautrain. The public transport system to run on existing or new routes.

Parties are also invited to submit other alternatives that may be a viable solution to alleviate traffic congestion.

As a minimum all proposals to include:

- The technical specifications of all infrastructure to be built or to be carried out, at a minimum the current Gauteng technical specifications must be adhered to or an alternate engineering solution to be provided.
- All proposals must include details on the financing model to be used.
- All parties must include information in order to prove their ability to undertake the proposed projects as well as a brief CV of projects undertaken by the parties.
- All proposals must be accompanied by a valid tax clearance certificate.

Proposals must be submitted in writing to the Gauteng Department of Roads and Transport by 11:00 on Thursday, 28th October 2010 at 91 Commissioner Street, Batho-Pele Building, Johannesburg.

An optional briefing session will be conducted at 41 Simmonds Street, Sage Life Building, 12th Floor, Boardroom, North Tower, on 14 October 2010 at 10:00.

For technical queries contact Molebedi Sisi at (011) 355-9445/071 689 2233.

DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

TENDER No. DRT 17/08/2010.

Service: Construction of non-motorised walk ways in Randfontein.

Evaluation Criteria: CIDB Level: 5 CE or above.

90:10 Preferential point system.

Price = 90 points. Equity: 10 points, HDI = 03, Gender = 03, Youth = 02 and Disability = 1,

Locality = 1.

Compulsory site meeting:

Date: 20 October 2010. *Time:* 10:00. *Venue:* Derek Masoek Building, 37 Loveday and corner Village Road, next to BP Garage and opposite JMPD (Metro Police), Masoek.

Tender closing: 8 November 2010.

TENDER No. DRT 18/08/2010.

Service: Construction of non-motorised infrastructure bicycle lanes in Randfontein.

Evaluation Criteria: CIDB Level: 5 CE or above.

90:10 Preferential point system.

Price = 90 points. Equity: 10 points, HDI = 03, Gender = 03, Youth = 02 and Disability = 1,

Locality = 1.

Compulsory site meeting:

Date: 20 October 2010. *Time:* 10:00. *Venue:* Derek Masoek Building, 37 Loveday and corner Village Road, next to BP Garage and opposite JMPD (Metro Police), Masoek.

Tender closing: 8 November 2010.

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 contract previously.

The Preferential Points system that will be applicable will be 90:10. However a bid will be disqualified if it fails to meet the minimum threshold for functionality as stated in the bid document.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 8 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.

Queries relating to the Technical specification must be directed to Mr Lepheana Lepheana, (011) 355-9193.

Telegraphic, telephonic, telex, facsimile and 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.

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

DEPARTMENT OF PUBLIC WORKS

ERRATUM: EXTENDED CLOSING DATE

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

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

The following tender numbers for Term Contracts: 12 months water supply for domestic purified water were advertised on 6 August 2010 and supposed to close on 25 August 2010. Please note that the closing date has been extended to the 27th of October 2010:

DBN 10/07/01 for SAPS: St Faiths.

DBN 10/07/02 for SAPS: Magudu.

DBN 10/07/03 for SAPS: Gluckstad.

DBN 10/07/04 for SAPS: Ntambanana.

DBN 10/07/05 for replacement of security fence: SAPS: Hlobane, was also advertised on the 6th August 2010 and supposed to closed on the 25th August 2010. The closing date has been extended to the 27th of October 2010.

CANCELLATION

Tender Number **DBN 10/08/01**: SAPS: South Port, Intsiken, Donnybrook and St Faith: 12 months term contract for desludging that was said to be advertised on the 1st October 2010 and closed on the 20th of October 2010 has been cancelled.

BID/TENDER No. DBN 10/10/03

Others: Department of Labour: Port Shepstone Labour Centre: Alternative office accommodation.

The office accommodation must be within the Port Shepstone CBD excluding residential and industrial area.

The office accommodation must provide the total space required on the ground floor. If not, offices must be on the contiguous floors with an exclusive entrance for the Department of Labour.

The office accommodation shall preferably be a building to be constructed and delivered within six months from award for an existing building with refurbishment done within 3 months.

The accommodation must cater for six (6) secured parking bays on site and four (4) lockable garages.

The office accommodation shall preferable be close to the parking facility for the public, i.e. that public parking facility must not be more than 200 meters away from the building.

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: 07 points | Price: 50% |
| Woman: 02 points | Quality/Functionality: 50% |
| Disabled: 01 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 R200,00.

Non-compulsory meeting date: 20 October 2010. *Time:* 10h00. *Venue:* National Department of Public Works, corner Prixley Kaseme (West Street) and Samora Machel (Aliwal Street).

BID/TENDER No. DBN 10/10/08

Justice: Durban Labour Court: Alternative office accommodation with 10 parking bays.

Building should be located in Central Durban CBD in close proximity to Durban High Court, between Joseph Nduli Street (Russel) and Dorothy Nyembe Street (Gardner).

The building should be able to cater for the total required space of 2 250, 75 sqm. should be preferable on the same floor if not contiguous floors with exclusive entrance.

Parking required should be on site (10 secured and covered parking bays).

The building should be within close vicinity to public transport or accessible to public transport.

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: 07 points | Price: 50% |
| Woman: 02 points | Quality/Functionality: 50% |
| Disabled: 01 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 R500,00.

Non-compulsory meeting date: 20 October 2010. *Time:* 10h00. *Venue:* National Department of Public Works, corner Prixley Kaseme (West Street) and Samora Machel (Aliwal Street).

BID/TENDER No. DBN 10/10/12

Others: Pietermaritzburg: New office accommodation: Rural Development and Land Reform: Surveyor General's Office.

The building should be within a 200 m radius from Surveyor General's office (New Supreme Court Building), situated at 300 Pietermaritz Street in Pietermaritzburg. The building should be able to cater a required total space of 552 sqm preferable on the same floor, if not contiguous floors with exclusive entrance.

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: 07 points | Price: 50% |
| Woman: 02 points | Quality/Functionality: 50% |
| Disabled: 01 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 R200,00.

Non-compulsory meeting date: 20 October 2010. *Time:* 10h00. *Venue:* National Department of Public Works, corner Prixley Kaseme (West Street) and Samora Machel (Aliwal Street).

BID/TENDER No. DBN 10/10/11

Others: Richard's Bay: Alternative accommodation: Rural Development and Land Reform: Alternative office accommodation.

Building should be within the Richards Bay CBD excluding residential and industrial area.

The building should be able to cater a required total space of 859 sqm preferable on the same floor) if not contiguous floors with exclusive entrance.

Parking required on site is (26 secured and covered parking bays) if not within 200 metre radius beyond within 100 metre radius.

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: | 07 points | Price: | 50% |
| Woman: | 02 points | Quality/Functionality: | 50% |
| Disabled: | 01 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 R200,00.

Non-compulsory meeting date: 27 October 2010. *Time:* 10h00. *Venue:* National Department of Public Works, corner Prixley Kaseme (West Street) and Samora Machel (Aliwal Street).

Closing date: 10 November 2010.

BID/TENDER No. DBN 10/10/28

Others: Port Shepstone: Labour Centre: Rural Development and Land Reform: Alternatives office accommodation.

Building should be within the Port Shepstone CBD excluding residential and industrial area.

The building should be able to cater for the total required space of 859 sqm should preferable on the same floor if not contiguous floors with exclusive entrance.

Parking required should be on site (26 secured and covered parking bays) if not within 100 m radius beyond 100 m radius.

The building should be within the vicinity to public transport or accessible to public transport.

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: | 07 points | Price: | 50% |
| Woman: | 02 points | Quality/Functionality: | 50% |
| Disabled: | 01 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 R200,00.

Non-compulsory meeting date: 27 October 2010. *Time:* 10h00. *Venue:* National Department of Public Works, corner Prixley Kaseme (West Street) and Samora Machel (Aliwal Street).

Closing date: 10 November 2010.

BID/TENDER No. DBN 10/08/29

Others: Vryheid: Rural Development and Land Reform: Alternative office accommodation.

The building should be within the Vryheid CBD excluding residential and industrial area.

The building should be able to cater a required total space of 859 sqm preferable on the same floor if not contiguous floors with exclusive entrance.

Parking required should be on site (26 secured and covered parking bays) if not within 100 m radius beyond 100 m radius.

The building should be within close vicinity to public transport or accessible to public transport.

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: | 07 points | Price: | 50% |
| Woman: | 02 points | Quality/Functionality: | 50% |
| Disabled: | 01 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 R200,00.

Non-compulsory meeting date: 27 October 2010. *Time:* 10h00. *Venue:* National Department of Public Works, corner Prixley Kaseme (West Street) and Samora Machel (Aliwal Street).

Closing date: 10 November 2010.

BID/TENDER No. DBN 10/10/05

Others: Durban District Office: South African Social Security Agency (SASSA): New office accommodation.

The building should be within the Aliwal Street, Victoria Embankment, Commercial and Broad Street in Durban.

The building should be able to cater for a total space of 1 549,52 sqm as required on the same floor, if not on the contiguous floors with exclusive entrance.

The total number of 45 under covered and secured parking bays should be on site if not a minimum of 15 should be on site and the balance of 30 should be within the radius of 200 m beyond 200 m radius.

District office should be accommodated in one building with the Local Office.

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: | 07 points | Price: | 50% |
| Woman: | 02 points | Quality/Functionality: | 50% |
| Disabled: | 01 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 R300,00.

Non-compulsory meeting date: 22 October 2010. *Time:* 10h00. *Venue:* National Department of Public Works, corner Prixley Kaseme (West Street) and Samora Machel (Aliwal Street).

Closing date: 27 October 2010.

BID/TENDER No. DBN 10/10/06

Others: Department of South African Social Security Agency (SASSA): New office accommodation: Durban Local Office.

The building should be within the Aliwal Street, Victoria Embankment, Commercial and Broad Street in Durban.

The building should be able to cater a total space of 1 578,38 sqm as required on the same floor, if not the minimum 900 sqm should be on the same floor and the balance of 678,38 sqm be on the contiguous floors with exclusive entrance.

The total number of 35 under covered and secured parking bays should be on site if not a minimum of 15 should be on site and the balance of 20 should be within the radius of 200 m beyond 200 m radius.

Local office should be accommodated in one building with the District Office.

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: | 07 points | Price: | 50% |
| Woman: | 02 points | Quality/Functionality: | 50% |
| Disabled: | 01 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 R300,00.

Non-compulsory meeting date: 22 October 2010. *Time:* 10h00. *Venue:* National Department of Public Works, corner Prixley Kaseme (West Street) and Samora Machel (Aliwal Street).

Closing date: 27 October 2010.

BID/TENDER No. DBN 10/08/24

DCS: Ixopo Prison: Ramp: Electrical, mechanical and building work.

It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 4GB PE or higher.

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: | 07 points | Price: | 50% |
| Woman: | 02 points | Quality/Functionality: | 50% |
| Disabled: | 01 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 R200,00.

Compulsory site meeting: 19 October 2010. *Time:* 11:00. *Venue:* Ixopo Prison.

Closing date: 10 November 2010.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration for construction related only projects, original valid tax clearance certificate 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.

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

DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGION

APPLICATION No. ZNT N 2010: NORTH COAST REGION

The KZN Department of Public Works invites service providers to apply for registration on the closed database for the supply and delivery of building materials.

Service: The supply and delivery of building materials for Department of Public Works Regional and District Offices within the North Coast Region.

Evaluation Criteria:

The following targets in respect of Equity Ownership will apply: Women = 40%, PPG = 35%, Youth = 20%, HDI Other (Indian/Coloured) - 2.5%, Disabled = 2.5%.

The application from detailing the work and requirements will be available for collection from:

- KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00 from Mr S. Luthuli: (033) 355-5416.
- KZN Department of Public Works, North Coast Region, First Floor, Admin Building, LA Complex, Ulundi, from Ms S. Mbatha: (035) 874-3353/(035) 874-3349.

Please note that there will be a compulsory briefing session:

Date: 21 October 2010.

Venue: LA Chamber, Ulundi.

Time: 10h00.

No application forms will be handed out in the compulsory briefing session.

Failure to attend the compulsory briefing session will result in disqualification.

Closing date and time: 5 November 2010 at KZN Department of Public Works, North Coast Region, LA Complex, Ulundi.

Enquiries may be directed to Ms A. Sewmohan, Tel: (033) 355-5455/(033) 355-5455.

Late submissions will not be accepted.

Faxed or e-mailed applications are not accepted.

Only service providers registered on the Provincial Suppliers Database will be eligible to submit applications.

BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

THE PLAN FOR A SMART PROVINCE—GAUTENG

SUPPLIER DATABASE INVITATION

All prospective suppliers, Disadvantaged individuals, people with disability, BEE companies, Small and Micro Enterprises seeking registration on the Blue IQ Investment Holdings and its subsidiaries supplier database are invited to register on the database.

The purpose of the registration is to:

- Afford potential suppliers/service providers an equal opportunity to submit quotations to Blue IQ.
- Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential Procurement Policy Framework Act.
- Ensure competitive procurement processes and procedures.

The application forms can be downloaded from the following websites from 8 October 2010.

- Blue IQ: www.blueiq.co.za
- Automotive Supplier Park: www.supplierpark.co.za
- Automotive Industry Development Centre: www.aidc.co.za
- The Innovation Hub: www.theinnovationhub.com
- Constitution Hill: www.constitutionhill.org.za

Only suppliers whose commodities are listed may apply. Commodity list is attached to the application form.

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

Sealed Supplier Database Application forms with required documentations marked "Supply Chain Department" must be submitted to the correct address as shown on the application form. Applications lodged to the wrong address will be declined. Applications submitted by fax or e-mail will not be accepted.

Closing date: 4 November 2010.

Closing time: 11h00.

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

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL 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, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital: Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital, SCM, Nerina Road Entrance, Sydenham. Tel: (031) 242-6121. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

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| SUPPLY: | Paupers Burial as per specifications. |
| Quotation number: | ZNQ 102 of 1011. |
| Closing date: | 27 October 2010. |
| Closing time: | 11:00. |
| Contact person: | Mr S. Dookan, (031) 242-6121. |
| Enquiries regarding specification: | Mr S. Dookan, (031) 242-5121. |

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| SUPPLY: | Armed Banking Services as per specifications. |
| Quotation number: | ZNQ 103 of 1011. |
| Closing date: | 27 October 2010. |
| Closing time: | 11:00. |
| Contact person: | Mr S. Dookan, (031) 242-6121. |
| Enquiries regarding specification: | Mr S. Dookan, (031) 242-6121. |

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| SUPPLY: | Shuttle Service as per specifications. |
| Quotation number: | ZNQ 104 of 1011. |
| Closing date: | 27 October 2010. |
| Closing time: | 11:00. |
| Contact person: | Mr S. Dookan, (031) 242-6121. |
| Enquiries regarding specification: | Mr S. Dookan, (031) 242-6121. |

DEPARTMENT OF MINERAL RESOURCES

INVITATION TO REGISTER ON THE SUPPLIER DATABASE OF THE DEPARTMENT OF MINERAL RESOURCES

Department of Mineral Resources hereby invites prospective service providers and suppliers to register on the supplier database.

Closing date: 30 November 2010.

Please submit your applications in our Tender Box situated at Department of Mineral Resources, Private Bag X59, Arcadia, 0507.

Enquiries: Nolitha Mnyamana, Tel. (012) 444-3054, Fax (012) 444-3131.

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.

AMENDMENT: OMISSION OF SITE MEETING DATE

RE-QUOTE

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| 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. |

Kindly be informed that the site meeting for the above-mentioned tender will be held on the 11th of October 2010 at Ngwelezane Hospital.

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) 395-4306, 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.

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| SUPPLY: | 8 x Aspirators—High Vacuum Pipeline Suction Unit as per Specification: HTS No. A26 (Anaesthetics) dated 22 October 2009. |
| Bid number: | ZNB 140/10/10. |
| Closing date: | 10/11/2010 at 11h00. |
| Technical enquiries: | Mr R. Govender, Tel: (033) 395-4035. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |
| SUPPLY: | 5 x Portable Phototherapy Units, Visible Light as per Specification: HTS No. E16 (Electronics) dated 22/10/2009. |
| Bid number: | ZNB 141/10/10. |
| Closing date: | 10/11/2010 at 11h00. |
| Technical enquiries: | Mr R. Govender, Tel: (033) 395-4035. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |
| SUPPLY: | 3 x Cardiocograph—Twins Monitoring as per Specification: HTS No. 6/1999 (Electronics) dated 22/10/2009. |
| Bid number: | ZNB 142/10/10. |
| Closing date: | 10/11/2010 at 11h00. |
| Technical enquiries: | Mr R. Govender, Tel: (033) 395-4035. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |
| SUPPLY: | 8 x Resuscitation Unit—Mobile for New Born Infants as per Specification: HTS No. A15 (Anaesthetics) dated 22/10/2009. |
| Bid number: | ZNB 143/10/10. |
| Closing date: | 10/11/2010 at 11h00. |
| Technical enquiries: | Mr R. Govender, Tel: (033) 395-4035. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |
| SUPPLY: | 2 x Incubator Infant—Transport as per Specification: HTS No. 1/1999 dated 22/10/2009. |
| Bid number: | ZNB 144/10/10. |
| Closing date: | 10/11/2010 at 11h00. |
| Technical enquiries: | Mr R. Govender, Tel: (033) 395-4035. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |
| SUPPLY: | 6 x Cast Cutter—Electric as per Specification: HTS No. M1 (Mechanical) dated 15/03/2008. |
| Bid number: | ZNB 145/10/10. |
| Closing date: | 10/11/2010 at 11h00. |
| Technical enquiries: | Mr R. Govender, Tel: (033) 395-4035. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |

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| SUPPLY: | 5 x Monitor Multiparameter—ECG, NIBP, TEMP, SpO ₂ , 2 x IBP as per Specification: HTS No. E85 (Electronics) dated 22/10/2009. |
| Bid number: | ZNB 146/10/10. |
| Closing date: | 10/11/2010 at 11h00. |
| Technical enquiries: | Mr R. Govender, Tel: (033) 395-4035. |
| Procurement enquiries: | Mr L. Pillay, Tel: (033) 395-4306. |

COMPENSATION COMMISSIONER

NOTICE No. 01/2010

INVITATION TO REGISTER ON COMPENSATION FUND'S SUPPLIER DATABASE

The Office of the Compensation Fund invites suitable, registered and professional service providers to apply to be included for business opportunities in the Fund's supplier database. The service providers who make it through the evaluation process will be registered in the database. PFMA makes it obligatory that the Fund utilises only accredited suppliers registered on the database when acquiring and procuring different goods and services. Quotations below R500 000 will be requested on a rotational basis from registered suppliers who meet the requirements.

To be considered for registration, applicants must submit the following documents:

- Fully completed registration forms.
- A valid and original Tax clearance certificate.
- CK 1 Form.
- Compensation Fund's good standing certificate/letter for tender purposes.
- Unemployment Insurance Fund's certificate.
- Company profile with references.
- Certified Identity Document of directors.
- Certificates of registration or compliance with professional bodies.
- Contractors to include CIDB certificate.

Services and goods commodity list:

Cleaning Services; Catering and Events Management Services; Medical Professionals; Legal Specialists; Nurses; Education and Training Services; General Building Maintenance; Printing and Reproduction; Design and Layout; Music and Entertainment; Stage, Video, Sound System and Recording Equipment; Beverages; Building Valuations; Gifts and Promotional Materials; Stationery; Vehicle Cleaning; Welding; Dry Walls and Office Construction; furniture removals, electrical services, financial consulting etc.

The above list is not exhausted and if you have any service or product you would register for please feel free to get the forms and complete.

The supplier registration forms can be collected from the Supply Chain Management Office at 473 Church Street, Benstra Building, Arcadia.

The completed forms can be hand delivered to the above-mentioned address or by post to P.O. Box 955, Pretoria, 0001. Kindly make sure that the envelope is clearly marked to ensure that it does not get lost.

NB: Suppliers whose registration is more than 6 (six) months in the Fund's database are encouraged to update or check their compliance status with the database administrator at (012) 400-8515, during office hours. The closing date for the registration is **15 December 2010**.

DEPARTMENT OF HEALTH

UMZINYATHI 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 respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies quotations will be accepted.

SUPPLY: Supply and operation of snack and cool drink vending machine.
 Quotation number: VEND 2010/2011.
 Closing date: 2010/10/29.
 Enquiries: Mr B. A. Magudulela/Miss N. Mkhwanazi
 Tel. (034) 299-9162/159.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

SERVICE: Construction of new tarred driveway at Gomane Clinic.
 Please submit tax clearance certificate, ZNT 30 form and CIDB Certificate.
 Quotation number: ZNQ 082/10/11.
 Closing date: 2010/10/29.
 Closing time: 11:00.
 Contact person: Mr Z. Mbatha/S. Z. Xulu.
 Contact No.: Tel. (033) 897-1024/1025.
 Enquiries regarding the specification: The specification is attached to the document.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL

Tenders are invited from Contractors, experienced in concrete works for Rehabilitation of Armco Pipe Culverts on various roads in the Pietermaritzburg Region. Tenderers that have a CIDB contractor grading designation of 5CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The tender box is situated in the foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY: Rehabilitation of Armco Pipe Culverts on various roads in the Pietermaritzburg Region.
 Tender number: ZNT 2931 T.
 Time: 11:00.
 Closing date: 2010-10-28.

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| Tender document available from: | Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, during working hours from 11:00 on 30 September 2010. (Documents will not be available at the compulsory clarification meeting.) |
| Tender box situated in the foyer: | Department of Transport, 172 Burger Street, Pietermaritzburg. |
| Compulsory site inspection: | Yes. |
| Time: | 10:00. |
| Date: | Thursday, 14 October 2010. |
| Venue: | Regional Manager's Offices at Hyslop Road, Pietermaritzburg. |
| Contact period: | 6 Months. |
| Cost of documents: | R200,00. |
| Enquiries: | Mr M. Manicum, Tel. (031) 262-0272. Fax. (031) 262-2547. |

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 the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation 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.

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| SUPPLY: | Pest control service for all clinics within the Uthukela District. |
| | 1 (one) year contract (8 x 6 weekly services). |
| Quotation number: | ZNQ M 28/2010-2011. |
| Closing date: | 2010-11-01. |
| Closing time: | 11:00. |
| Contact person: | Mrs N. Pienaar/Ms S. Dlamini, Tel. (036) 631-2202. |
| Enquiries regarding specifications: | Mr R. Lalbeharie, Tel. (036) 631-4519/083 469 0038. |

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital, with the quotation number and the closing date.
- (v) The name and address of the quoting contractors must be endorsed on the back of the envelope(s).
- (vi) All Department of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.

- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for preference point forms must be submitted with the quotation.
- (ix) An original valid tax clearance certificate must accompany the quote regardless of the price.

SUPPLY: 1 x Dental delivery units (mobile dental units with built-in compressor)
Preamble B.
Specification: H.T.S. No. S84 (Surgical)
Specification: UMDNS: 11165. Revised: 22-10-2009.

Quotation number: ZNQ 397/2010–2011.
Closing date: 2010-10-29.
Closing time: 11:00.
Contact person: Mr Sibusiso Mpanza, Tel. (035) 592-0150 ext. 212.
Enquiries regarding specification: Dr Orabi, Tel. (035) 592-0150.

SUPPLY: 1 x chairs, examination/treatment dentistry (dental chair including dental operating light).
Specification: H.T.S. No. S86 (Surgical)
UMDNS: 10792. Revised: 22-10-2009.
Preamble B

Quotation number: ZNQ 398/2010–2011.
Closing date: 2010-10-29.
Closing time: 11:00.
Contact person: Mr Sibusiso Mpanza, Tel. (035) 592-0150 ext. 212.
Enquiries regarding specification: Dr Orabi, Tel. (035) 592-0150.

DEPARTMENT OF HEALTH

DON McKENZIE HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to The Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee, together with the quotation number and the 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) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel. (031) 777-1155 ext 210. Fax. (031) 777-1717.

SERVICE: Pauper burial for 12 months.
Quotation number: 277-2010/11.
Closing date: 2010-10-26.
Closing time: 11:00.

SERVICE: Pest control for 12 months.
Quotation number: 16 MNT 2010/11.
Closing date: 2010-10-26.
Closing time: 11:00.
Site meeting date: 2010-10-20.
Site meeting time: 10:30–12:30 pm.

SERVICE: Service of fire extinguishers.
Quotation number: 08 MNT 2010/11.
Closing date: 2010-10-26.
Closing time: 11:00.
Site meeting date: 2010-10-20.
Site meeting time: 10:30–12:30 pm.

NB: Site meeting for the above service is compulsory.

Queries: Mr. Cotchobos, Tel. (031) 765-1316 ext. 247.

CAPE NATURE

INVITATION TO TENDER

BID WCNCB 01/10/2010: Appointment of a service provider to supply, implement and support a Modular ERP Solution that is Grap Compliant for CapeNature as per the specification.

Preferential point system: 90:10.

Compulsory information session:

Date: 22 October 2010.

Time: 11:00.

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

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

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11:00 before or on 29 October 2010 at the above address.

Enquiries: Moutie Abrahams, Tel. (021) 483-0027, or mabrahams@capenature.co.za

Tender are obtained from: Mr E. Thomas, Tel. (021) 483-0030, or the reception at CapeNature, PGWC Shared Services Center, 3rd Floor, cnr Bosduif and Volstruis Streets, Bridgetown, during office hours (07:30 to 16:00).

Tenders are submitted at: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box before or on 29 October 2010 at 11:00 on the 3rd Floor, PGWC Shared Services Center, cnr Bosduif and Volstruis Streets, Bridgetown.

Closing date: 29 October 2010 at 11:00.

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

Cost for tender document: R100,00 (non-refundable).

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms H. Memela, reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel. (035) 789-2611, Fax. (035) 789-4780, and also the Malaria Control Office at Jozini (main road, next to the Post Office), Tel. (035) 572-1021, Fax. (035) 572-1090. We do not fax or e-mail documents.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

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| SUPPLY: | 1 100 sachets of carbamate Project 7: Kwa Jobe Ophansi Jozini Sub Municipality. |
| Quotation number: | ZNQ 101 OF 2010/2011. |
| Closing date: | 2010-10-29. |
| Closing time: | 11:00. |
| Contact persons: | Thembi Dlamini/Hlengiwe Memela, Tel. (035) 572-1021 Ext 141. |

KZN: 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.

| | |
|-------------------------------------|---|
| SERVICE: | Pietermaritzburg: Department of Agriculture: Construction of new ablution block and kitchenette. |
| CIDB Grading: | 2GB. |
| Bid number: | ZNTM00539W. |
| Closing date: | 2010-11-11. |
| Closing time: | 11:00. |
| Compulsory site inspection meeting: | |
| Date: | 2010-10-20. |
| Time: | 11:00. |
| Venue: | Tenderers to meet at 8 Warwick (Cascades) Department of Agriculture: Environmental Affairs. |
| Technical queries: | Mr A. Bepat, Tel. (033) 355-7100. |
| SERVICE: | Department of Agriculture: Cedara Agriculture College: Installation of hot water system. |
| CIDB Grading: | 2ME. |
| Bid number: | ZNTM00535W. |
| Closing date: | 2010-11-11. |
| Closing time: | 11:00. |
| Compulsory site inspection meeting: | |
| Date: | 2010-10-18. |
| Time: | 14:00. |
| Venue: | Tenderers to meet at the main security entrance of Cedara College. |
| Technical queries: | Mr D. Botha, Tel. (033) 355-7100. |
| Documents available from: | Department of Public Works, Southern Regional Office, 18 Prince Alfred Street Extension, Pietermaritzburg. |
| Contact person: | Mrs E. Duchan, Tel. (033) 355-7141. |

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 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 Departments 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) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be for submitted regardless of price.

| | |
|-------------------|--|
| SUPPLY: | 50 x Female condom training model. 50 x Training male dildos. |
| Quotation number: | ZNQ 162/10/11. |
| Closing date: | 2010-11-24. |
| Enquiries: | Zanele Khuzwayo/Tshengisile Mkhwanazi. |
| Contact No.: | Tel. (034) 328-7000/(034) 328-7022. |

DEPARTMENT OF HEALTH: KWAZULU-NATAL**NKONJENI 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial database.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 and Tax Clearance certificate must be submitted.
- (vii) Quotations must be dropped into the Tender box, near the Switchboard Area.
- (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, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013 Ext. 7145. Fax. (035) 873-0619.

SUPPLY: Ayres T-piece x 27.
 Bid number: 875/10.
 Closing date: 2010-11-04.
 Closing time: 11:00.
 Contact person: Mrs T. Mlaba.

SUPPLY: Detector-fetal heart x 02.
 Bid number: 876/10.
 Closing date: 2010-11-04.
 Closing time: 11:00.
 Contact person: Mrs T. Mlaba.

SUPPLY: Detector-fetal heart x 02.
 Bid number: 877/10.
 Closing date: 2010-11-04.
 Closing time: 11:00.
 Contact person: Mrs T. Mlaba.

SUPPLY: Flowmeter-single oxygen wallmounted x 53
 Lowmeter-double oxygen wallmounted x 28.
 Bid number: 878/10.
 Closing date: 2010-11-04.
 Closing time: 11:00.
 Contact person: Mrs T. Mlaba.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**REQUEST FOR PROPOSALS**

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services for the maintenance and repairs of the fire sprinklers for a period of two years.

Note: A compulsory briefing session will be held on Thursday, 21 October 2010 at the offices of NERSA, Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria, in the Auditorium on the second floor. The session will be at 10:00.

Proposal documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Stanley Radebe: Stanley.Radebe@nersa.org.za or during office hours at Tel: (012) 401-4795.

The closing date and time for submissions is **Wednesday, 27 October at 11:00**, in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

SERVICES SETA

CALLING TO TENDER FOR SERIES OF CONTINUOUS PROFESSIONAL DEVELOPMENT ACTIVITIES FOR DOMESTIC WORKERS

The services SETA wishes to invite the potential bidders to providing National Skills Fund project for the up skilling of Domestic Workers in terms of a series of continuous professional development activities for domestic workers based on specific interventions.

The rollout of the Plan involves three distinct phases of which one is the following for which tenders are called for:

1. **Domestic Caregiver (1 000 domestic workers)**
Computer Literacy (500 domestic workers):
Food preparation and cooking (500 domestic workers).

The project will roll out in all 9 provinces with specific numbers to be allocated in each province.

DELIVERABLES AND MILESTONES

The potential bidders **MUST** provide the information below for evaluation purposes:

Tenderer's meeting the following criteria will be considered:

Subject Unit Standards

A series of continuous professional development activities for domestic workers based on the following interventions:

1. **Domestic Caregiver (1 000 domestic workers): This will entail a cluster of introductory unit standards appropriate to a Domestic Caregiver role as set out below:**
 - 1.1 US120308: Apply knowledge of self in order to make a personal decision (3 credits).
 - 1.2 US243193: Practice good health and grooming habits (4 credits)—HYGIENE & CLEANING.
 - 1.3 US14659: Demonstrate an understanding of factors that contribute towards healthy living (4 credits)—HYGIENE & CLEANING.
 - 1.4 US115091: Monitor compliance to safety, health and environmental requirements in a workplace (2 credits)—HYGIENE & CLEANING.
 - 1.5 US114419: Administer medication in a home environment (4 credits)—DOMESTIC SERVICES.
2. **Computer Literacy (500 domestic workers): This will entail a cluster of introductory unit standards from the qualification: 61755 General Education and Training: Business Practice NQF Level 1:**
 - 2.1 9357: Develop and use keyboard skills to enter text.
 - 2.2 117902: Use generic functions in a GUI.
 - 2.3 117867: Managing files in a GUI environment.
 - 2.4 116938: Use a GUI based word processor to create and edit documents.
 - 2.5 116932: Operate a personal computer system.
3. **Food preparation and cooking (500 domestic workers): This will entail a cluster of unit standards from the qualification: 23853 GETC: Domestic Services:**
 - 3.1 7697: Prepare and bake food.
 - 3.2 7802: Prepare and cook basic egg dishes.
 - 3.3 7805: Prepare and cook basic pasta dishes.
 - 3.4 7762: Prepare and cook basic rice dishes.
 - 3.5 7811: Prepare and cook basic vegetable protein dishes.
 - 3.6 7665: Prepare and grill food.
 - 3.7 7661: Prepare cold and hot sandwiches and rolls.
 - 3.8 7662: Prepare and microwave food.
4. **Who will quality to tender:**
 - 4.1 Only providers who are accredited by the Services SETA or MOU Providers accredited by the Services SETA for the different unit standards mentioned in the scope per intervention. Attach proof of Training provider Accreditation.
5. **Tenderers MUST complete SSETA vendor application form (not for evaluation purposes) and submit the applicable certified supporting documents (Certified copy of Cipro documents and Identity Documents, Company Profile) as required on the vendor application form.**
6. **MUST submit a valid original tax clearance certificate.**
7. **MUST complete Application for Bursaries in full.:**

Other important information relating to tendering:

8. Project deliverables.

- 8.1 The marketing of the project to potential domestic workers and potential employers.
- 8.2 The sourcing of domestic workers to participate on the different interventions.

- 8.3 The sourcing of employers who will allow said domestic workers to obtain training and to be assessed.
 - 8.4 The training, coaching, mentoring and assessment of the domestic workers for the different interventions.
 - 8.5 The certification of the learners; and
 - 8.6 The provision of a close out report indicating the value added to the domestic workers after completion of the intervention.
9. The above projects will roll out in all 9 provinces with numbers to be allocated in each province.
 10. This intervention could be divided between different providers depending on capacity and regional spread.
 11. A provider could tender on one or all three interventions.
 12. These interventions will be evaluated separately.

Please note: All tender submissions must quote the Reference Number **PROC T138. Hand delivered tenders, please make sure that you register tender proposal at the reception** and be hand delivered/deposited before **11:00, on 23 November 2010**, into the tender box at 15 Shebourne Road, Park Town, Johannesburg, or posted to **P.O. Box 3322, Houghton, 2041**, for attention: **Procurement Manager, Jabulani Kunene**.

- The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the PPPFA of 2000. The prices quoted in the proposal must be VAT inclusive.
- Bid application forms and tender scope documents are available on the **Services SETA** website.

Legislative requirement

- Bid application forms **MUST** be completed in full, and
- A valid tax clearance certificate must be attached.
- The provider **MUST** comply with the scope of services/requirement provided by Services Seta.
- **Fourth Schedule** of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
 - (i) Labour Brokers.
 - (ii) Personal service providers.
 - (ii) Independent contractors.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposal received after the closing date whether via post or hand delivered,
- E-mailed or faxed bid proposal are not acceptable.

For more information please contact: Isobel Byleveld, Tel. (011) 276-9600, or

E-mail: isobelb@serviceseta.org.za

Customer Care: customercare@serviceseta.org.za

www.serviceseta.org.za

SERVICES SETA

CALLING TO TENDER FOR THE RECOGNITION OF PRIOR LEARNING OF DOMESTIC WORKERS: 23853 GETC

The services SETA wishes to invite the potential bidders to provide The National Skills Fund project for the up skilling of Domestic Workers. The Services SETA's proposed approach to managing the delivery of training for domestic workers in our country.

The rollout of the Plan involves three distinct phases of which one is the following for which tenders are called for:

The recognition of prior learning of existing domestic workers and skills programme training designed to plug the gaps to ensure that this particular category of domestic workers exit with a formal NQF qualification.

The project will roll out in all 9 provinces with specific numbers to be allocated in each province.

This intervention could be divided between different providers depending on capacity and regional spread.

DELIVERABLES AND MILESTONES

Tenderer's meeting the following criteria will be considered:

1. Who will qualify to tender

- 1.1 Only providers who are accredited by the Services SETA or MOU Providers accredited by the Services SETA for the full qualification 23853 GETC: Domestic Services. Attach proof of Training Provider Accredited for RPL).

2. Tenderers must indicate the following:

- 2.1 Capacity of training centre—How many learners can be assessed and trained.
- 2.2 Regional capacity—in which region do you have capacity to assess and train and how many.
- 2.3 Number of facilitators, coaches and mentors.
- 2.4 Constituent assessors and moderator names.
- 2.5 Years of experience.
- 2.6 How coaching and mentoring will take place.

3. Tenderers **MUST** complete SSETA vendor application form (not for evaluation purposes) and submit the applicable certified supporting documents (**Certified copy of Cipro documents and Identity Documents, Company Profile**) as required on the vendor application form.
4. **MUST** submit a valid original tax clearance certificate.
5. **MUST** complete Bursary Application Form in full.
6. **Project Deliverables.**
 - 6.1 The marketing of the project to potential domestic workers and potential employers.
 - 6.2 The sourcing of domestic workers to be assessed on the full qualification.
 - 6.3 The scouring of employers who will allow said domestic workers to obtain gap training and to be assessed.
 - 6.4 The training, coaching, mentoring and assessment of the domestic workers for the Recognition of Prior Learning assessment.
 - 6.5 The Recognition of Prior Learning assessment of the domestic workers on the full qualification.
 - 6.6 The provision of gap training where necessary.
 - 6.7 The certification of the learners; and
 - 6.8 The provision of a close out report indicating the value added to the domestic workers after completion of the qualification.

Please note: All tender submissions must quote the Reference Number **PROC T136. Hand delivered tenders, please make sure that you register tender proposal at the reception** and be hand delivered/deposited before **11:00, on 23 November 2010**, into the tender box at 15 Shebourne Road, Park Town, Johannesburg, or posted to **P.O. Box 3322, Houghton, 2041**, for attention: **Procurement Manager, Jabulani Kunene.**

- The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the PPPFA of 2000. The prices quoted in the proposal must be VAT inclusive.
- Bid application forms and tender scope documents are available on the **Services SETA** website.

Legislative requirement

- Bid application forms **MUST** be completed in full, and
- A valid tax clearance certificate must be attached.
- The provider **MUST** comply with the scope of services/requirement provided by Services SETA.
- **Fourth Schedule** of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
 - (i) Labour Brokers.
 - (ii) Personal service providers.
 - (ii) Independent contractors.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposal received after the closing date whether via post or hand delivered,
- E-mailed or faxed bid proposal are not acceptable.

For more information please contact: Isobel Byleveld, Tel. (011) 276-9600, or

E-mail: isobelb@serviceseta.org.za

Customer Care: customercare@serviceseta.org.za

www.serviceseta.org.za

SERVICES SETA

CALLING TO TENDER FOR DOMESTIC WORKERS ON QUALIFICATION: 23853 GETC: DOMESTIC SERVICES

The services SETA wishes to invite the potential bidders to provide The National Skills Fund project for the up skilling of Domestic Workers. The Services SETA's proposed approach to managing the delivery of training for domestic workers in our country.

The rollout of the Plan involves three distinct phases of which one is the following for which tenders are called for:

A 1 000 full qualification bursaries for currently unemployed individuals wishing to enter the world of work as domestic workers on qualification: 23853 GETC: Domestic Services

DELIVERABLES AND MILESTONES

Tenderer's meeting the following criteria will be considered:

1. A 1 000 full qualification bursaries for currently unemployed individuals wishing to enter the world of work as domestic workers on qualification: 23853 GETC: Domestic Services.
2. The full 1 000 full learnerships will be divided between providers depending on capacity and regional spread.
3. **Who will quality to tender:**
 - 3.1 Only providers who are accredited by the Services SETA or MOU Providers accredited by the Services SETA for the full qualification 23853 GETC: Domestic Services. Attach proof of Training Provider Accreditation.

4. Tenderers must indicate the following:

- 4.1 Capacity of training centre—How many learners can be trained.
 - 4.2 Regional capacity—In which region do you have capacity to train and how many.
 - 4.3 Number of facilitators, coaches and mentors.
 - 4.4 Constituent assessors and moderator names.
 - 4.5 Years of experience.
 - 4.6 How domestic workers will be sourced.
 - 4.7 How host sites will be sourced.
 - 4.8 How coaching and mentoring will take place.
 - 4.9 How will successful candidates be placed after completion of the learnership.
5. Tenderers **MUST** complete SSETA vendor application form (not for evaluation purposes) and submit the applicable certified supporting documents (**Certified copy of Cipro documents and Identity Documents, Company Profile**) as required on the vendor application form.
 6. **MUST** submit a valid original tax clearance certificate.
 7. **MUST** complete Application for Bursaries in full.

Other important information relating to tendering:**8. Project deliverables.**

- 8.1 The marketing of the project to potential domestic workers and potential employers.
- 8.2 The sourcing of 1 000 domestic workers to be trained on the full qualification for 10 months.
- 8.3 The sourcing of 1 000 employers to act as host employers for said domestic workers to obtain workplace experience.
- 8.4 The training, coaching and mentoring of the domestic workers for the duration of 10 months.
- 8.5 The assessment of the 1 000 domestic workers on the full qualification.
- 8.6 The provision of gap training where necessary.
- 8.7 The assessment and certification of the 1 000 learners; and
- 8.8 The provision of a close out report indicating the value added to the domestic workers and placement of the domestic workers after completion of the qualification.

Please note: All tender submissions must quote the Reference Number **PROC T137. Hand delivered tenders, please make sure that you register tender proposal at the reception** and be hand delivered/deposited before **11:00, on 23 November 2010**, into the tender box at 15 Shebourne Road, Park Town, Johannesburg, or posted to **P.O. Box 3322, Houghton, 2041**, for attention: **Procurement Manager, Jabulani Kunene**.

- The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the PPPFA of 2000. The prices quoted in the proposal must be VAT inclusive.
- Bid application forms and tender scope documents are available on the **Services SETA** website.

Legislative requirement

- Bid application forms **MUST** be completed in full, and
- A valid tax clearance certificate must be attached.
- The provider **MUST** comply with the scope of services/requirement provided by Services Seta.
- **Fourth Schedule** of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
 - (i) Labour Brokers.
 - (ii) Personal service providers.
 - (ii) Independent contractors.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposal received after the closing date whether via post or hand delivered,
- E-mailed or faxed bid proposal are not acceptable.

For more information please contact: Isobel Byleveld, Tel. (011) 276-9600, or

E-mail: isobelb@serviceseta.org.za

Customer Care: customercare@serviceseta.org.za

www.serviceseta.org.za

INDEPENDENT ELECTORAL COMMISSION (IEC)

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH THE GOODS/SERVICES LISTED BELOW:

BID INVITATION (TENDER)

Tender documents are available weekdays between 08:30 and 16:00 from 20 October 2010.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the Commission's nine (9) Provincial Offices.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the tender schedule below before the closing date and time.

| TENDER No. | SERVICE REQUIRED | TENDER DOCUMENT AVAILABILITY | TENDER BRIEFING DATE AT 11H00 AND LOCATION | CLOSING DATE AT 11H00 | PLACE OF CLOSURE |
|----------------|--|------------------------------|--|-----------------------|---|
| IEC/LG-04-2010 | Ballot Paper Templates for Visually Impaired Voters: Local Government Elections 2011. <i>Technical enquiries:</i> Mr Simon Boyle, Tel. (012) 622-5491 | 2010-10-20 | 2010-10-26 Gauteng: Riverside Office Park 1303 Heuwel Avenue Centurion | 2010-11-23 | Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion |

BID INVITATION (VOTAQUOTES AUCTIONS)

***Technical enquiries:* THATO NDALA, Tel. (012) 622-5851, or JULIA MOROKA, Tel. (012) 622-5849**

| AUCTION No. | ITEMS REQUIRED | BRIEFING DATE | CLOSING DATE | PLACE OF CLOSURE |
|--------------------------|------------------------------|--------------------------|------------------|------------------------------------|
| AUCTION No. # 0010131005 | Security Seals | 19 October 2010 at 11:00 | 10 November 2010 | Refer to specifications on auction |
| AUCTION No. # 0010131006 | Security Rubber Stamps | 19 October 2010 at 11:00 | 10 November 2010 | Refer to specifications on auction |
| AUCTION No. # 0010131007 | Tamper-Evident Bags | 19 October 2010 at 11:00 | 10 November 2010 | Refer to specifications on auction |
| AUCTION No. # 0010131008 | Tamper-Evident Sealing Tapes | 19 October 2010 at 11:00 | 10 November 2010 | Refer to specifications on auction |
| AUCTION No. # 0010131009 | Inked Stamp-Pads | 19 October 2010 at 11:00 | 10 November 2010 | Refer to specifications on auction |

AWARDED BIDS

| TENDER NUMBER | SERVICE REQUIRED | SUCCESSFUL BIDDER | AMOUNT (ESTIMATE) |
|----------------|---|---------------------|-------------------|
| IEC/SS-04/2010 | Travel Management Services for Mpumalanga | Harvey World Travel | R15 million |

Important: No late tenders will be accepted!!!

Mr Vincent Qwabe, Tel. (012) 622-5576

Ms Lindiwe Dlamini, Tel: (012) 622-5462

Enquiries: eProcurement: Mavis Louw, Tel. (012) 622-5550. <https://votaquotes.elections.org.za>

DEPARTMENT OF CO-OPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

KWAZULU-NATAL PROVINCIAL GOVERNMENT

CANCELLATION OF BID

ZNT 1640A/2009 LG: Appointment of a service provider conduct capacity building workshops for joint co-ordinating committees.

Contact person: Mr Sipho Ntombela, Tel. (033) 395-3066.

DEPARTMENT OF PUBLIC WORKS: KZN**ETHEKWINI REGIONAL OFFICE****ADDENDUM**

This Addendum is in connection with the provision of the following service:

DESCRIPTION OF SERVICE: KwaZulu-Natal: 480 Berea Office: Renovations to Main Hall.
 Bid number: ZNTD 01873W.
 Closing date: 4 November 2010.
 Closing time: 11:00.
 CIDB contractor grading designation: 2GB.

NOTE: The correct CIDB Grading for the service is 2GB and not 1GB as it was advertised on 7 October 2010.

The Department of Public Works would like to apologize for the inconvenience caused.

DEPARTMENT OF PUBLIC WORKS: KZN**eTHEKWINI REGIONAL OFFICE****NOTICE AND INVITATION TO BID**

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

DESCRIPTION OF SERVICE: KwaZulu-Natal: Ndwedwe: Ndwedwe Social Development Offices: Supply and install 21 air-conditioning units and upgrade electrical supply.
 Bid number: ZNTD 01904W.
 Closing date: 11 November 2010.
 Closing time: 11:00.
 Box No.: 05.
 CIDB contractor grading designation: 2GB or appropriate joint venture
 Documents available from: KZN Department of Public Works, eThekwin Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.
 Bid documents will not be issued at the compulsory site meeting.
 Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.
 Technical enquiries: Mr F. Luthuli, Tel. (031) 203-2277.
Compulsory site inspection meeting: Yes.
 Date: 19 October 2010.
 Time: 10:00.
 Venue: Bidders to meet at the main gate at Ndwedwe Social Development Offices.

NOTE: Bidders who are registered on the Provincial Suppliers Database at the close of bids and Construction Industry Development Board (CIDB) and 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.

PROVINCE OF KWAZULU-NATAL:**DEPARTMENT OF ARTS AND CULTURE****INVITATION TO TENDER****PROVISION OF SECURITY SERVICES****BID NO. DAC 013/1011**

The Department of Arts and Culture invites tenders from suitably qualified and experienced service providers to provide security services at various Departmental sites for the period of thirty-six months.

Bid documents are to be obtained from SCM Component, 222 Heritage House, Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 3200, available from 18 October 2010.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of Department of Arts and Culture is required on collection of the tender documents.

Bids are to be completed in accordance with the conditions attached in the Bid Document, and must be sealed and endorsed "**Security Services**" with the relevant bid number and deposited in the official Bid Box in the ground floor at Heritage House, 222 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 3200, **not later than 12 pm, 5 November 2010**, at which time tenders will be opened in public.

There will be a compulsory briefing session with all prospective bidders on **21 October 2010 at 11:00**, at **230 Prince Alfred Street, Pietermaritzburg**, thereafter followed by site visits.

No Bid documents will be issued after the compulsory briefing session.

Administrative enquiries contact: Mr B. Mbanjwa, Tel. (033) 264-3400.

Technical enquiries contact: Mr T. Mavundla, Tel. (033) 264-3400.

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

C. N. Khumalo, Head of Department.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGIONAL OFFICE

The Department of Public Works: North Coast Regional Office, invites bids to undertake:

| | |
|--------------------------------------|---|
| SERVICE: | Construction of 5 classrooms, 5 laboratories, 1 media centre, 1 computer room, 4 offices, kitchen, 6 storerooms, 1 strong room and ablutions at eSiphondweni High School, Mboza Area. |
| Bid number: | ZNTU 00606 W |
| Closing date: | 11 November 2010. |
| Closing time: | 11:00. |
| Technical enquiries: | Mr J. Webb, Tel. (035) 573-1612. |
| CIDB contractor grading designation: | 6 GB or higher. |
| Compulsory site inspection: | Yes, 19 October 2010. |
| Time: | 11:00. |
| Venue: | Tenderers to meet outside Wimpy at Mkhuze by 10:00. |
| SERVICE: | Repairs and renovations to 7 classrooms at eQakwini High School, Mtubatuba. |
| Bid number: | ZNTU 00971 W |
| Closing date: | 11 November 2010. |
| Closing time: | 11:00. |
| Technical enquiries: | Mr C. Harris, Tel. (035) 772-2661. |
| CIDB contractor grading designation: | 6 GB or higher. |
| Compulsory site inspection: | Yes, 20 October 2010. |
| Time: | 11:00. |
| Venue: | On site. |
| SERVICE: | Completion contract: Demolish and construct 6 classrooms at Nomatiyela Primary School, Nongoma. |
| Bid number: | ZNTU 01029 W |
| Closing date: | 11 November 2010. |
| Closing time: | 11:00. |
| Technical enquiries: | Mr Frans Marx, Tel. (035) 870-3611. |
| CIDB contractor grading designation: | 3 GB or higher. |
| Compulsory site inspection: | Yes, 20 October 2010. |
| Time: | 10:00. |
| Venue: | On site. |

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works: North Coast Region, Legislative Assembly Administrative Building (1st Floor) Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative enquiries: Mr M. S. Mchunu/Miss S. S. Mbatha/Miss P. F. Zulu
Tel. (035) 874-3374/3353/3361

Tenders will be 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%.

Note: Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed, and late Bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator.

Building Communities through Construction/Sithuthukisa.

Imiphakathi Ngokwakha.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT 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, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel. (0-35) 473-4500 Ext. 4592. Fax. (035) 474-4914.

| | |
|-------------------|--|
| SUPPLY: | 26 kg heavy duty industrial washing machine. |
| Quotation number: | ZNQ 10/10. |
| Closing date: | 29-10-2010. |
| Closing time: | 11h00. |
| Specification: | Mrs V. Ajencu, Tel. (035) 473-4500 Ext 4592 (Eshowe Hospital). |

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

| | |
|------------------------------|---|
| SERVICE: | Appointment of a service provider to render cleaning services at Natalia Building. |
| Tender number: | ZNT 1672/2010 LG. |
| Closing date: | 18 November 2010. |
| Closing time: | 11h00. |
| Compulsory briefing session: | 1 November 2010 at 10:00. |
| Venue: | Boardroom, 14th Floor South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. |
| Documents available: | Bid Office, Office No. 8, 13th Floor North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. |
| Contact person: | Mr Sipho Ntombela, Tel. (033) 395-3066. |

Note: Bid documents are to be collected at the address stipulated strictly prior to the briefing session.

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

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

SERVICE: Repair of air handling unit No. 11-casualty theatre.
 Quotation number: ZNQ 684 of 2010/11.
 Closing date: 2010-10-25.
 Closing time: 11h00.
 Compulsory site meeting: Date: 2010-10-19.
 Venue: Electrical Workshop.
 Time: 09:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification Mr Z. Meyiwa, Tel. (031) 907-8268.

SERVICE: Replacement of broken window panes at Wards A, B, D, E and Ward P.
 Quotation number: ZNQ 862 of 2010/11.
 Closing date: 2010-10-25.
 Closing time: 11h00.
 Compulsory site meeting: Date: 2010-10-20.
 Venue: Building Workshop.
 Time: 09:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification Mr M. Nondaba, Tel. (031) 907-8266.

SERVICE: Upgrading of Gateway clinic toilet system.
 Quotation number: ZNQ 861 of 2010/11.
 Closing date: 2010-10-25.
 Closing time: 11h00.
 Compulsory site meeting: Date: 2010-10-20.
 Venue: Building Workshop.
 Time: 09:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification Mr M. Nondaba, Tel. (031) 907-8266.

SERVICE: Replacement of 25 existing doors with meranti solid flush panel doors.
 Quotation number: ZNQ 860 of 2010/11.
 Closing date: 2010-10-25.
 Closing time: 11h00.
 Compulsory site meeting: Date: 2010-10-20.
 Venue: Building Workshop.
 Time: 09:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification Mr M. Nondaba, Tel. (031) 907-8266.

SERVICE: 350 tons of coal, Grade B peas for a three months period.
 Quotation number: ZNQ 863 of 2010/11.
 Closing date: 2010-10-25.
 Closing time: 11h00.
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification Mr M. Mazibuko, Tel. (031) 907-8272.

| | |
|-----------------------------------|---|
| SERVICE: | 50 cases of Particulate filter respirator and surgical mask similar to N95 technol fluid shield PFR (6x35 per case). |
| Quotation number: | ZNQ 771 of 2010/11. |
| Closing date: | 2010-10-25. |
| Closing time: | 11h00. |
| Contact person: | Mr M. A. Mngadi, Tel. (031) 907-8214. |
| Enquiries regarding specification | Ms Z. Ntuli, Tel. (031) 907-8105. |
| SERVICE: | 250 units, polish, floor, high gloss. Non slippery used on tiles and cement, 25 litres. |
| Quotation number: | ZNQ 851 of 2010/11. |
| Closing date: | 2010-10-25. |
| Closing time: | 11h00. |
| Contact person: | Mr M. A. Mngadi, Tel. (031) 907-8214. |
| Enquiries regarding specification | Ms N. J. Ndlovu, Tel. (031) 907-8273. |
| SERVICE: | 120 units of blood glucose monitor (meter-portable) Specification: H.T.S. No. 5/1998 (Electronics) Revised: 22/10/2009. |
| Quotation number: | ZNQ 859 of 2010/11. |
| Closing date: | 2010-10-25. |
| Closing time: | 11h00. |
| Contact person: | Mr M. A. Mngadi, Tel. (031) 907-8214. |
| Enquiries regarding specification | Mr M. A. Mngadi, Tel. (031) 907-8214. |
| SERVICE: | 1 unit, supply, install and test variable speed drive as per scope of work. |
| Quotation number: | ZNQ 802 of 2010/11. |
| Closing date: | 2010-10-25. |
| Closing time: | 11h00. |
| Contact person: | Mr Sakhile Nubane, Tel. (031) 907-8365. |
| Enquiries regarding specification | Mr Z. Meyiwa, Tel. (031) 907-8268. |
| SERVICE: | 9 units, supply of material for the use of the gas welding bottles as per scope of work. |
| Quotation number: | ZNQ 854 of 2010/11. |
| Closing date: | 2010-10-25. |
| Closing time: | 11h00. |
| Contact person: | Mr Sakhile Ngubane, Tel. (031) 907-8365. |
| Enquiries regarding specification | Mr. S. Sha, Tel. (031) 907-8448. |

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

| Bid Number | Description | Closing date and time |
|--------------|--|--------------------------------------|
| RFB 826/2010 | Acquisition of agricultural access points for INSPIRE programmes for Limpopo Department of Agriculture. Non-compulsory briefing session will be held as follows: <i>Date:</i> 28 October 2010. <i>Time:</i> 11:00. <i>Venue:</i> SITA, Limpopo, 27 Market Street, Polokwane | Monday, 15 November 2010 at 11:00 am |
| RFB 832/2010 | Monitoring service for the Department of Basic Education. Non-compulsory briefing session will be held as follows: <i>Date:</i> 22 October 2010. <i>Time:</i> 10:00. <i>Venue:</i> Apollo Auditorium, Erasmuskloof (Pretoria) | Monday, 15 November 2010 at 11:00 am |
| RFB 833/2010 | Appointment of experienced consultants to assist SITA with Executive Search and Scarce Skills Recruitment for a maximum period of 2 years. A compulsory briefing session will be held as follows (late arrivals will not be allowed into the venue): <i>Date:</i> 20 October 2010. <i>Time:</i> 10:00. <i>Venue:</i> Auditorium, Apollo–SITA, Erasmuskloof. NB: Published for a shortened period of 14 days. (This date will not be extended.) | Friday, 29 October 2010 at 11:00 am |

B. Notification of bid award:

RFB 770/2010: SITA contract with the focus on the compilation of a preferred bidders list for hardware maintenance and selected software support on wide area network (WAN) devices, local area networks (LAN) devices, and all computer related peripheral equipment for SITA.

Below is the list of the fifteen (15) qualified bidders at National and Provincial Level:

| NAME OF BIDDER | EASTERN CAPE | FREE STATE | GAUTENG | KZN | LIMPOPO | MPUM-ALANGA | NORTHERN CAPE | NORTH WEST | WESTERN CAPE |
|-------------------------------------|--------------|------------|---------|-----|---------|-------------|---------------|------------|--------------|
| Sizwe Business Networking (Pty) Ltd | X | X | X | X | X | X | X | X | X |
| Khauleza IT Solutions (Pty) Ltd | X | X | X | X | X | X | X | X | X |
| XON System | X | X | X | X | X | X | X | X | X |
| GijimaAst Holdings (Pty) Ltd | X | X | X | X | X | X | No | X | X |
| Datacentrix (Pty) Ltd | X | X | X | X | X | X | X | X | No |
| T-Systems South Africa (Pty) Ltd | No | No | No | X | No | No | No | No | No |
| Lefatshe Technologies (Pty) Ltd | X | No | No | No | No | No | No | No | No |
| Leboa IT Solutions (Pty) Ltd | N/A | X | N/A | N/A | N/A | N/A | X | N/A | N/A |
| African Arete | N/A | N/A | N/A | X | N/A | N/A | N/A | N/A | N/A |
| Mantella IT Support Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | X |
| PG Computer Services | N/A | N/A | N/A | N/A | N/A | X | N/A | N/A | N/A |
| Koba IT Solutions | N/A | N/A | X | N/A | N/A | N/A | N/A | N/A | N/A |
| Setsibi IT Support Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | X | N/A |
| Ikando CC t/a IT Master | N/A | N/A | X | N/A | X | N/A | N/A | N/A | N/A |
| Isiqina Property Holdings (Pty) Ltd | N/A | N/A | N/A | X | N/A | N/A | N/A | N/A | N/A |

Legend:

- X = Bidder qualified in that province.
 No = Bidder did not quality.
 N/A = Bidder did not submit a bid in that province.

C. Notification of bid cancellation:

| Bid Number | Descriptions | Client |
|--------------|---|-------------------------|
| RFB 721/2009 | Supply, implementation, maintenance and support of E-Administration solution for companies and intellectual property registration office (CIPRO). | CIPRO |
| RFB 796/2009 | Provision of a financial management system for Swellendam Local Municipality | Swellendam Municipality |
| RFB 823/2010 | Appointment of a panel of accredited suppliers for headhunting for SITA for a period of two (2) years. Note: Bidders are notified that this Tender has been cancelled and will be replaced with RFB 833/2010: Appointment of Experienced Consultants to assist SITA with Executive Search and Scarce Skills Recruitment for a maximum period of 2 years | — |

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

Bids are invited for the undermentioned requirements:

| | |
|--|---|
| SUPPLY/SERVICE: | Supply and delivery of household packs at various Department Offices in KwaZulu-Natal. |
| Bid number: | ZNB3626/10A. |
| Closing date: | 11 November 2010. |
| Closing time: | 11h00. |
| Validity period: | 90 days. |
| Technical enquiries: | Ms Z. J. Mnchunu, Tel. (033) 343-8022. |
| General enquiries and bid collection: | Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg). Tel. (033) 343-8185/8184. |

WINDYBROW THEATRE**REQUEST FOR PROPOSAL (RFP)—ADVISORY AND TECHNICAL SUPPORT**

Reference No.: Wnbrw-GTN/001.
Date of issue: 15 October 2010.
Closing date: 29 October 2010.

Overview:

The Windybrow Theatre, a national heritage monument, invites interested and qualified vendors to tender in providing technical and administrative support for its Rehabilitation and Reconstruction Project.

The envisaged support relates to assisting the Windybrow management in terms of providing a team of consultants to assist in the Planning, Management, and Delivery of the intended upgrade of the theatre and all its ancillary infrastructure assets.

Evaluating System:

1. Bidders will be evaluated for functionality first.
2. Bidders will receive a maximum score of 100 points.
3. Bidders who do not receive a minimum score of 80 points will be disqualified and will not be evaluated further.
4. Bidders who receive a minimum score of 80 and above, will be evaluated for price.
5. 10 points for HDI, gender equity and locality. (5 HDI, 3 for gender equity and 2 for disabled persons).
6. All three scores will be added and the average score will be the final score.

Scope of Work:

The successful vendor/s will manage the envisaged project through providing support in areas such as:

- Set-up interim procurement process, write and publish one or more RFP's to invite vendors in the Build and Engineering environment.
- Set-up adjudication panel and ensure transparent, value-for-money appointments.
- Manage the entire implementation of the Rehabilitation and Reconstruction of the Windybrow infrastructure.
- Design and Manage service level agreements (SLA's) with key contractors.
- Provide weekly overall reports.

- Monitor and control costs, quality and adherence to timelines as stipulated.

Submission requirements:

Tender submissions or proposals must be submitted with the reference number clearly annotated to the documentation by no later than 12:00 on the closing date.

No late submissions will be received after the specified time and date.

It is suggested that proposals be submitted with clearly marked or separated technical segments and financial segments. Reference material must be kept short and to the point, allowing for contactable referees. *Government Gazetted* BEE procurement guidelines will be adhered to. For the sake of speed and equity of evaluation, vendors are urged to respond clearly and coherently to the technical requirements, as this will form an integral aspect of proposal review and appointment. Three contactable referees must be clear and current, to ensure easy reference by the Windybrow management.

Terms and conditions:

- Two tenders should be submitted separately in a sealed envelope, one for Functionality and one for Price clearly, marked "Functionality for Provision of advisory and technical management services" and "Price for Provision of advisory and technical management services", with the appropriate tender number affixed and must be placed in the tender box at the Windybrow Theatre, 161 Nugget Street, cnr. Pieterse Street, Joubert Park.
- Proposals must be valid for 60 days.
- The Windybrow further reserves the right to amend any conditions and validity period.
- In event of material changes to the procedures, all parties will be duly notified and be dealt with transparently and equitably.
- The Windybrow shall not be liable for any costs or expenses incurred in connection with this tender either during or after the preparation of this tender.
- The successful bidder shall be obliged to enter into a written agreement with the Windybrow.
- No telephonic or any other form of communication with any other staff member in this regard, other than the individual named below shall be permitted.
- Tenders in the form of Facsimiles or e-mails shall not be accepted.
- No late tenders shall be accepted or considered.
- The Windybrow is not obliged to accept the lowest or any tender.
- The Windybrow reserves the right not to award the tender either wholly or partially.
- The parties also reserve the right to suggest partnerships or joint ventures be formed between bidders, or that the assignment be awarded to an exclusive firm.

Failure to comply with these conditions will result in the invalidation of the proposal and subsequent expulsion from the process.

Information and Queries:

The term of reference—TOR relating to this request can be obtained by contacting the Chief Financial Officer, Allie Achmat, on (011) 720-7009 or 082 494 0812, or on E-mail at ali@windybrowarts.co.za

ARC • LNR
AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER

TENDER No. ARC/069/10/10

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to tender for the building of a No Till Research Trial Planter for the ARC-Small Grain Institute Field Research Programme in the Winter Rainfall Area.

Tender documents will be available as from 5 October 2010 at a non-refundable fee of R100,00. Documents can be obtained from the ARC Small Grain Institute, Blydskap Road, Bethlehem.

Closing date: 5 November 2010.

Closing time: 11:00.

All enquiries can be directed to Supply Chain Management Office at Tel. (012) 427-9733/9760/9728.

AIDC
AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE
INVITATION TO TENDER

TENDER REFERENCE No. AIDC-LPG03/2010

The Automotive Industry Development Centre (AIDC), on behalf the Gauteng Provincial Government's Department of Economic Development, requires the services of an accredited installer of Automotive LPG Conversion kits, as more fully detailed in the Tender Document Reference No. AIDC-LPG03/2010.

The successful bidder will be required to supply and install dual Petroleum/LPG conversion kits to 70 Gauteng based minibus taxis.

The AIDC will be hosting a non-compulsory briefing session for all prospective bidders at the AIDC Offices, Automotive Supplier Park, Central Hub Building, 30 Helium Road, Rosslyn Ext 2, Pretoria, on 25 October 2010. Bid packs will be distributed to all prospective bidders at this event and electronic copies will be made available to non-attendees on request.

For more information and to obtain the tender documents, please contact the Project Manager, J. C. Greyling via e-mail at jgreyling@aidc.co.za

Note: Tender responses need to be returned into the AIDC tender box by 16:00, Friday, 12 November 2010.

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 CORRECTIONAL SERVICES**

| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | PRICE | BRAND | *BASIS OF DELIVERY | PREFERENCE CLAIMED |
|----------------------------|----------|------------------------|---------------|-----------|--------------------|--------------------|
| ST ALB 1/2010 ST ALBANS | 1 | Kiochron Trading | R2 208 078,00 | Coal peas | E | 7 |
| ELB 1/2010 EAST LONDON | 1 | Eastbourne Investments | R1 560 000,00 | Coal peas | E | 4.20 |
| ELB 2/2010 MDANTSANE | 1 | Eastbourne Investments | R780 000,00 | Coal peas | E | 4.20 |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ITSHELEJUBA HOSPITAL

| QUOTATION No. | SUPPLY | CONTRACTOR | CONTACT PERSON |
|-----------------|---|--------------------------|----------------|
| ZNQ 279/2010/11 | Supply and delivery of 01 x defibrillator | Glenmed | Herbert |
| ZNQ 280/2010/11 | Supply and delivery of 01 x shortwave diathermy | Duma Medical | Herbert |
| ZNQ 299/2010/11 | Supply and delivery of groceries (6 months contract) | Zithande Healthcare | Herbert |
| ZNQ 300/2010/11 | Supply and delivery of 01 x diathermy | Qiniso Med | Herbert |
| ZNQ 301/2010/11 | Supply and delivery of 2 x fluid warmer | Mbuso Medical Supplies | Herbert |
| ZNQ 302/2010/11 | Supply and delivery of sliced bread (6 months contract) | Sasko Bakeries | Herbert |
| ZNQ 303/2010/11 | Supply and delivery of dairy products (6 months contract) | JJ Erlank General Dealer | Herbert |
| ZNQ 304/2010/11 | Supply and delivery of meat and other meat products (6 months contract) | L. N. Butchery | Herbert |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

| QUOTATION No. | SUPPLY | CONTRACTOR | CONTACT PERSON |
|--------------------|--|-----------------|------------------|
| ZNQ.0217/2010-2011 | Small ground nut peas coal oxygen fast burning | Midlands's Coal | Mrs R. J. Mkhize |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CATHERINE BOOTH HOSPITAL

| QUOTATION NUMBER | ITEM DESCRIPTION | CONTRACTOR |
|------------------|---|----------------|
| ZNQ 272/10-11 | Stainless steel pedal bins: 20 litres (128), 10 litres (49) | A to Z Trading |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|------------------|--|----------------------------|
| ZNQ 164/10/11 | Supply and install new perimeter fence at Mayizekanye Clinic | Njengabantu Contractors CC |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JAMES HOSPITAL

| BID No. | DESCRIPTION | CONTRACTOR | PRICE | PREFERENTIAL POINTS CLAIMED |
|--------------|--------------------------------------|--------------------|-------|-----------------------------|
| ZNQ243/10/11 | Supply brown bread for twelve months | Hlelkusasa Trading | R5,48 | 92,50% |

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE**NB: All awards are subject to no appeals lodged within 5 working days from date of this advertisement.**

| BID No. | SERVICE DESCRIPTION | AWARDED BIDDER |
|-------------|--|----------------------------------|
| ZNTD 01018W | KZN: Durban: King George V Hospital: Air-conditioning to TB multistory | Durban Maintenance & Building CC |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: EKOMBE DISTRICT HOSPITAL

| QUOTATION No. | DESCRIPTION | CONTRACTOR |
|---------------|---|--------------------------------|
| ZNQ 552/2010 | Fitting of vinyl sheeting & skating at Padiatric Ward | Isibambiso Trading Enterprises |
| ZNQ 553/2010 | Fitting of vinyl sheeting & skating at General Ward | Ndalo-yethu Trading |

SIMONSTOWN PROCUREMENT SERVICE CENTRE

| SER No. | BID No. | SUCCESSFUL SUPPLIER | AMOUNT |
|---------|-----------------|--|---------------|
| 1. | SPSC/B/041/2009 | Sirdicks | R2 501 675,00 |
| 2. | SPSC/B/042/2009 | Capri Bag Manufacturer | R399 470,00 |
| 2. | SPSC/B/046/2009 | Kem-Knit | R108 300,00 |
| 3. | SPSC/B/047/2009 | Metal Badge & Button Manufacturer | R112 800,00 |
| 4. | SPSC/B/048/2009 | Tuscany Trading Manufacturer & Distributor | R110 000,00 |
| 5. | SPSC/B/049/2009 | Sirdicks | R2 008 425,00 |
| 6. | SPSC/B/053/2009 | Ngaphaya Y2K10 Trading CC | R676 020,00 |
| 7. | SPSC/B/054/2009 | Mkhomazi Investments (Clothing & Shoe Brushes) | R23 925,00 |
| 8. | SPSC/B/055/2009 | Leo Garments | R151 620,00 |
| 9. | SPSC/B/058/2009 | Leo Garments | R250 800,00 |
| 10. | SPSC/B/059/2009 | Sirdicks | R430 590,00 |
| 11. | SPSC/B/062/2009 | Stepahead Military Headwear Distributors | R12 586,00 |
| 12. | SPSC/B/063/2009 | Sirdicks | R107 982,00 |
| 13. | SPSC/B/064/2009 | Sirdicks | R88 840,00 |
| 14. | SPSC/B/001/2010 | Scania | R2 854 848,42 |
| 15. | SPSC/B/003/2010 | UA Niske | R558 030,00 |
| 16. | SPSC/B/005/2010 | MacBadge & Signs CC | R147 950,00 |
| 17. | SPSC/B/010/2010 | Metal Badge & Button | R14 248,00 |
| 18. | SPSC/B/011/2010 | Fieldswear | R131 100,00 |
| 19. | SPSC/B/013/2010 | Datum Distributors | R439 245,00 |
| 20. | SPSC/B/018/2010 | A Patience | R409 500,00 |

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF PUBLIC ENTERPRISES**

| BID NUMBER | DESCRIPTION | SUCCESSFUL BIDDER |
|-----------------|--|---------------------------------|
| DPE 4/2010-2011 | The Department of Public Enterprises invites service providers to submit proposals for the facilitation of process to address gaps identified in the FET College National Certificate Vocational (NCV) Electrical Infrastructure Construction Programme against the South African Qualification Authority (SAQA) Revised Electrical Engineering Artisan Trade Qualifications | MH Chalken Consulting (Pty) Ltd |

DEPARTMENT OF PUBLIC WORKS

| BID NUMBER | SERVICE DESCRIPTION | CONTRACTOR |
|------------|---|-------------------|
| HP10/014 | Travel Management Contract: National Department of Public Works | Travel with Flair |
| HP10/013 | Travel Management Contract: Ministry | Travel with Flair |

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

| TENDER/BID No. | DESCRIPTION | CONTRACTOR | DATE AWARDED |
|----------------|--|--------------------------------|--------------|
| JHB.10/06 | JHB Region: Procurement of consultants services required for the execution of repairs and maintenance of lifts to various areas within the jurisdiction of JHB Regional office: Ramp follow-up contract: Built Environment | Aurecon South Africa (Pty) Ltd | 2010-09-21 |
| JHB.10/05 | JHB Region: Procurement of consultants services required for the execution of repairs and maintenance of lifts to various areas within the jurisdiction of JHB Regional office: Ramp follow-up contract: Built Environment | Mothapo Consulting Engineers | 2010-09-21 |
| JHB.10/07 | DCS: Vereeniging Prison: Repairs and maintenance of electrical and mechanical installations including boilers | Tokologo Technical Assignment | 2010-08-20 |

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

| BID No. | SERVICE DESCRIPTION | BIDDER |
|--------------|--|------------------|
| ZNTU 01027 W | Ngebeza High School: Completion of repairs and renovations | W T Construction |

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

| BID No. | SERVICE DESCRIPTION | CONTRACTOR |
|------------------|---|----------------------------------|
| ZNT 373/P577/57T | Construction of Buhlebemfundo pedestrian bridge and associated works on MR577 | Bayeni Training & Development CC |

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

LEC 05/2009 : Maclear
 LEC 06/2009 : Mthatha
 LEC 07/2009 : East London
 LEC 08/2009 : Provincial Office

D. TENDER INVITATIONS CANCELLED

| | | | |
|----------------|--------------------|---------------------------------|-----------------|
| ZNQ 81 of 1011 | RFB 2010 02 | SPSC/B/054/2009 (toiletry kits) | SPSC/B/027/2010 |
| ZNQ 82 of 1011 | ZNQ 732 of 2010/11 | SPSC/B/060/2009 | |
| HP10/025 | SPSC/B/050/2009 | SPSC/B/061/2009 | |
| RFB 2010 01 | SPSC/B/051/2009 | SPSC/B/004/2010 | |

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

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Office hours: 08h00–12h45 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

34 The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.

Enquiries: Mrs T. Harris
Tel. (021) 658-5123, Fax (021) 658-5045

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

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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms MTC Motiang/Ms D Mongwai,
Tel: (012) 312-9876/8359
Fax: (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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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
Tel. (012) 310-5043/5965,
Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-2894,
Fax (012) 322-2682 or (012) 320-3328
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** Ms P. van Aarde
Tel. (012) 421-1314, Fax: (012) 421-1438
Cyprian Mazubane
Tel. (012) 336-6522, E-mail: vene@dwaf.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Mmaguata Marumo
Tel. (012) 336-8988/7418/6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola
Tel. (012) 841-7459
Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** Silindile Maphumulo,
Tel. (013) 753-6300
Fax (013) 755-1705,
E-mail: Silindile.Maphumulo@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 140** The Area Manager, Correctional Services: Barberton, Prison Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or handed in at Supply Chain Management, Barberton Prison Farm, Barberton, 1300.
- Enquiries:** M. Bronkhorst
Tel. (013) 712-9555/6/7,
Fax (013) 712-5274
- Office hours:** 07:30–15:00
Mondays to Fridays
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- 211** The Area Manager: Correctional Services: Nelspruit, 7 Henshall Street, Erf 922, Nelspruit, or Private Bag X11216, Nelspruit, 1200; or handed in at Correctional Services, Logistics, Nelspruit.
- Enquiries:** Mr T. Ngomane/M. Cross
Tel. (013) 755-2212/3, 752-4297/8, 752-7170
Fax (013) 755-4468/752-7679
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr R. Carelse/G. de la Cruz
Tel. (021) 483-5425/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 348** Paarl Hospital, Hospital Street, Paarl, 7646, or Senior Medical Superintendent, Paarl Hospital, Private Bag X3012, Paarl, 7620; or deposited in the tender box, Foyer, main entrance, Paarl Hospital, Ground Floor, Paarl, 7646.
- Enquiries:** Mrs M. Ludick
Tel. (021) 860-2619, Fax: (021) 860-3050.
Fax to E-mail: 086 608 9905
E-mail: mludick@pgwc.gov.za
- Office hours:** 07:00–15:30
(offices closed between 13:00–13:30)
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:** Ms D. Booysen, I. Cronje, Mr A. West
Tel. (044) 874-2160, Fax (044) 874-2420
- Office hours:** 07:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr N. Gibbs, Mr R. Carelse/D. de la Cruz
Tel. (021) 483-5425/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Eloise du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- Enquiries:** Bid Dispatch Office
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Johan van Wyk
Tel. (021) 483-4393 or 084 803 8922,
Fax (021) 483-2530 or 086 662 4789
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays

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| 543 | Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, 6620, 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, Vrede Street, Oudtshoorn. | Enquiries: Mr S. du Plessis Tel. (044) 272-2992 or 082 565 5250 | Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays |
| 552 | Companies and Intellectual Property Registration Office (CIPRO), SCMU, 3rd Floor, Block “F”, The Dti Building, 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Staff Reception of CIPRO on Ground Floor, 77 Meintjies Street, Sunnyside, 0002 (please ask the security official to help you locate the tender/bid box). | Enquiries: Mr Hans Mmako, Tel. (012) 394-5332 Mr Elias Maluleke, Tel: (012) 394-5351 Fax (012) 394-6332 | Office hours: 08:00–15:00 Mondays to Fridays |
| 580 | Department of Health, Eden District Office, Third Floor, York Park Building, St John Road, George, 6529; or Department of Health, Eden District Office, Private Bag X6592, George, 6530. | Enquiries: J. P. du Plessis Tel. (044) 803-2744, Fax (044) 873-7942 | Office hours: 07:30–16:00 Mondays to Fridays |
| 602A | Department of Justice, 329 Pretorius Street, Pretoria, Momentum Building at Reception; Private Bag X81, Pretoria, 0001; Tender Box, East Tower, Reception. | Enquiries: Mr M. S. Bassier Tel. (012) 315-4545, Fax 086 641 2053 | Office hours: 07:00–16:00 Mondays to Fridays |
| 623 | The Medical Superintendent, Ceres Hospital, Private Bag X54, Ceres, 6835; or deposited in the bid box situated at (street address) Ceres Hospital, c/o Rivierkant and Theron Streets, Ceres, 6835. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 8 hours a day, 5 days a week. All bids must be submitted on the official forms—not to be re-typed). This bid is subject to the general conditions of contract (GCC) and if applicable, any other special conditions of contract. | Enquiries: Mr H Crous and Me R Cronje Tel. (023) 316-9601, Fax (023) 316-9601 | Office hours: 07:30–13:00 and 13:45–16:00 Mondays to Fridays |
| 627 | Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria. | Enquiries: M. Potgieter, Tel. (012) 313-6308, Fax 086 521 6335 | Office hours: 07:30–16:00 Mondays to Fridays |
| 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 |
| 714 | Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley | Enquiries: Tel. (053) 839-6565/6574, Fax (053) 839-6785 | Office hours: 07:30–16:00 Mondays to Fridays |
| 715 | Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield. | Enquiries: Thato Moswane (Division Supplies) Tel. (012) 301-8604301-85367, Fax (012) 323-0357 E-mail: MoswaneT@direco.gov.za | Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays |
| 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) 427-8138, Fax (012) 427-8514 E-mail: nomthandazo@doc.gov.za | Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays |
| 805A | Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor). | Enquiries: Mrs P. Muller/Mr A. Dalais Tel. (033) 264-9500, Fax (033) 342-1991/3904 | Office hours: 07:30–16:30 Mondays to Fridays |

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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
Enquiries: Ms Sylvia Mkhize, DD: Supply Chain Management **Office hours:** 08:00–16:00
 Tel. (012) 336-1084/1126, Mondays to Fridays
 Fax 086 536 2787
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- 845** Department of Health and Social Services: The Medical Superintendent, Victoria Hospital, Alphen Hill Road, Wynberg, 7800; or Private Bag X2, Plumstead, 7801; or deposited at the tender box at First Floor, Administration Building, Room 21, Physical Provisioning Department, Wynberg Cape.
Enquiries: Mr S. Franciscus (mobile): 076 915 8086 **Office hours:** 07:30–13:00 and 13:45–16:00
 Tel. (021) 799-1243, Fax (021) 799-1238. Mondays to Fridays
 E-mail: Admin1@pgwc.gov.za
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to 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: Nolly Mangolele **Office hours:** 09:00–15:00
 Tel: (011) 386-6250, Fax: (011) 386-6303 Mondays to Fridays
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ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2010

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

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

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

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

NATIONAL TREASURY (OFFICE OF THE STATE TENDER BOARD)

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

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

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

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

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